

January 03, 2017
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Mick McCallister
Vice Mayor Phyllis Fitzgerald
Commissioner Jim Sands
Commissioner Pat Landes
Commissioner Michael Ryan
City Manager Allen Dinkel
City Attorney Catherine Logan
City Clerk Shawna Settles

1. 7:00 P.M. - CALL TO ORDER

a. Pledge of Allegiance.

[b.](#) Election of Mayor and Vice Mayor. (p.3)

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

[a.](#) Consideration of Appropriation Ordinance A-1 dated- Dec 14th 2016-Dec 27th 2016 in the amount of \$1,184,665.72 and pre-approval for items listed below in the amount \$993,812.27. (p.5)

[b.](#) Consideration of Payroll No.25 & No.26 for the Month of December. (p.35)

[c.](#) Consideration of City Commission Minutes for December 20, 2016 Meeting. (p.39)

4. APPOINTMENTS:

[a.](#) Appointment of City Commissioners to Boards and Committees. (p.44)

5. NEW BUSINESS:

[a.](#) Consideration of Ordinance No. G-1206, Amendment to the 2012 International Fire Code. (p.47)

[b.](#) Consider the request for "Reserve for Veterans Only" Parking Space on Washington Street in front of the Vietnam Veterans Memorial. (p.64)

6. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

Backup material for agenda item:

- a. Election of Mayor and Vice Mayor.

City of Junction City

City Commission

Agenda Memo

12-26-2016

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Election of Mayor and Vice-Mayor

Objective: To elect a Mayor and Vice-Mayor.

Explanation of Issue: On March 15, 2016 the City Commission adopted Ordinance No G-1191 which included provisions for the election of the Mayor and Vice-Mayor.

The Commission shall choose its own Chairman annually, and the Chairman shall have the title of Mayor during the term of his/her office, to the end that the City shall have an official head on formal occasions. The Commission shall also choose a Vice Mayor annually, to preside in the absence of the Mayor.

For the calendar year 2017, the Mayor and Vice Mayor shall be chosen at the first meeting in January, 2017, for a term expiring on the second Monday in January, 2018. Commencing in 2018, and in even years thereafter, the Mayor and Vice Mayor shall be chosen at the meeting held on the second Monday in January, for a term expiring on the first meeting in January of the following year. Commencing in 2019, and in odd years thereafter, the Mayor and Vice Mayor shall be chosen at the first meeting in January for a term expiring on the second Monday in January of the following year

Budget Impact: Not applicable

Staff Recommendation: None

Attachments: None

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-1 dated- Dec 14th 2016-Dec 27th 2016 in the amount of \$1,184,665.72 and pre-approval for items listed below in the amount \$993,812.27.

City of Junction City

City Commission

Agenda Memo

January 3rd 2017

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-1 dated- Dec 14th 2016-Dec 27th 2016 in the amount of \$1,184,665.72 and pre-approval for items listed below in the amount \$993,812.27

Background: Attached is a Listing and Checks of the Appropriations for Dec 14th 2016-Dec 27th 2016

Appropriations: Dec 14th 2016-Dec 27th 2016

ACH Payment or Payments due before next meeting –Total \$993,812.27

Joshua Douglass	\$2,500.00
Emprise Bank	\$31,023.96
HDR Engineering	\$21,723.50
Security Bank of KS	\$4,213.07
Walters Morgan	\$929,896.22
Freedom Claims	\$1,051.52
Freedom Claims(premium)	\$3,404.00



Junction City, KS

Appropriations-Dec 14th 2016-Dec 27th 2016-CS

By Fund

Post Dates 12/14/2016 - 12/27/2016

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 02055 - ACCOUNT RECOVERY SPECIALISTS, INC.					
ACCOUNT RECOVERY SPECIAL	INV0001947	12/23/2016	GARNISHMENT		12.51
Vendor 02055 - ACCOUNT RECOVERY SPECIALISTS, INC. Total:					12.51
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0001748	12/16/2016	CITY OF JC EMPLOYER PD LIFE		11.70
ADVANCE LIFE INSURANCE	INV0001749	12/16/2016	ADVANCE LIFE INSURANCE BE		1.59
ADVANCE LIFE INSURANCE	INV0001883	12/23/2016	CITY OF JC EMPLOYER PD LIFE		46.74
ADVANCE LIFE INSURANCE	INV0001884	12/23/2016	ADVANCE LIFE INSURANCE BE		4.39
ADVANCE LIFE INSURANCE	INV0001943	12/23/2016	CITY OF JC EMPLOYER PD LIFE		764.78
ADVANCE LIFE INSURANCE	INV0001944	12/23/2016	ADVANCE LIFE INSURANCE BE		590.11
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					1,419.31
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSU	INV0001885	12/23/2016	AFLAC		11.32
AMERICAN FAMILY LIFE ASSU	INV0001886	12/23/2016	AFLAC BEFORE TAX		62.36
AMERICAN FAMILY LIFE ASSU	INV0001899	12/23/2016	VSP Vision Insurance Pre-Tax		32.86
AMERICAN FAMILY LIFE ASSU	INV0001945	12/23/2016	AFLAC		310.91
AMERICAN FAMILY LIFE ASSU	INV0001946	12/23/2016	AFLAC BEFORE TAX		1,911.96
AMERICAN FAMILY LIFE ASSU	INV0001984	12/23/2016	VSP Vision Insurance Pre-Tax		371.11
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					2,700.52
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF	INV0001750	12/16/2016	BLUE CROSS BLUE SHIELD		190.14
BLUE CROSS BLUE SHIELD OF	INV0001751	12/16/2016	BLUE CROSS BLUE SHIELD		14.79
BLUE CROSS BLUE SHIELD OF	INV0001887	12/23/2016	BLUE CROSS BLUE SHIELD		371.21
BLUE CROSS BLUE SHIELD OF	INV0001888	12/23/2016	BLUE CROSS BLUE SHIELD		60.12
BLUE CROSS BLUE SHIELD OF	INV0001889	12/23/2016	BLUE CROSS BLUE SHIELD		693.24
BLUE CROSS BLUE SHIELD OF	INV0001890	12/23/2016	BLUE CROSS BLUE SHIELD		569.88
BLUE CROSS BLUE SHIELD OF	INV0001891	12/23/2016	BLUE CROSS BLUE SHIELD		103.53
BLUE CROSS BLUE SHIELD OF	INV0001948	12/23/2016	BLUE CROSS BLUE SHIELD		1,909.89
BLUE CROSS BLUE SHIELD OF	INV0001949	12/23/2016	BLUE CROSS BLUE SHIELD		451.58
BLUE CROSS BLUE SHIELD OF	INV0001950	12/23/2016	BLUE CROSS BLUE SHIELD		2,314.32
BLUE CROSS BLUE SHIELD OF	INV0001951	12/23/2016	BLUE CROSS BLUE SHIELD		371.21
BLUE CROSS BLUE SHIELD OF	INV0001952	12/23/2016	BLUE CROSS BLUE SHIELD		259.55
BLUE CROSS BLUE SHIELD OF	INV0001953	12/23/2016	BLUE CROSS BLUE SHIELD		643.60
BLUE CROSS BLUE SHIELD OF	INV0001954	12/23/2016	BLUE CROSS BLUE SHIELD		2,585.35
BLUE CROSS BLUE SHIELD OF	INV0001955	12/23/2016	BLUE CROSS BLUE SHIELD		440.91
BLUE CROSS BLUE SHIELD OF	INV0001956	12/23/2016	BLUE CROSS BLUE SHIELD		12,406.60
BLUE CROSS BLUE SHIELD OF	INV0001957	12/23/2016	BLUE CROSS BLUE SHIELD		1,850.40
BLUE CROSS BLUE SHIELD OF	INV0001958	12/23/2016	BLUE CROSS BLUE SHIELD		3,799.22
BLUE CROSS BLUE SHIELD OF	INV0001959	12/23/2016	BLUE CROSS BLUE SHIELD		190.14
BLUE CROSS BLUE SHIELD OF	INV0001960	12/23/2016	BLUE CROSS BLUE SHIELD		106.25
BLUE CROSS BLUE SHIELD OF	INV0001961	12/23/2016	BLUE CROSS BLUE SHIELD		1,921.78
BLUE CROSS BLUE SHIELD OF	INV0001962	12/23/2016	BLUE CROSS BLUE SHIELD		915.73
BLUE CROSS BLUE SHIELD OF	INV0001963	12/23/2016	BLUE CROSS BLUE SHIELD		993.17
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					33,162.61
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING AC	INV0001898	12/23/2016	FLEX SPENDING-1074334		191.66
CITY OF JC FLEX SPENDING AC	INV0001979	12/23/2016	FLEX SPENDING-1074334		3,236.60
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					3,428.26
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0001892	12/23/2016	CITY OF JUNCTION CITY (G-FE		5.00
CITY OF JUNCTION CITY	INV0001964	12/23/2016	TELEPHONE REIMBURSEMENT		25.50

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CITY OF JUNCTION CITY	INV0001969	12/23/2016	CITY OF JUNCTION CITY (G-FE		47.51
CITY OF JUNCTION CITY	INV0001982	12/23/2016	TELEPHONE REIMBURSEMENT		278.25
Vendor 012130 - CITY OF JUNCTION CITY Total:					356.26
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION					
FIREMEN'S RELIEF ASSOCIATI	INV0001968	12/23/2016	FIREMANS RELIEF		243.13
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:					243.13
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUN	INV0001965	12/23/2016	DEPENDENT CARE ACCT 1074		489.57
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					489.57
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0001753	12/16/2016	GREAT WEST FINANCIAL		2,049.80
GREAT WEST FINANCIAL	INV0001897	12/23/2016	GREAT WEST FINANCIAL		12.00
GREAT WEST FINANCIAL	INV0001977	12/23/2016	GREAT WEST FINANCIAL		4,578.40
Vendor 01944 - GREAT WEST FINANCIAL Total:					6,640.20
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0001755	12/16/2016	FEDERAL WITHHOLDING		932.48
INTERNAL REVENUE SERVICE	INV0001756	12/16/2016	MEDICARE WITHHOLDING		365.68
INTERNAL REVENUE SERVICE	INV0001901	12/23/2016	SOCIAL SECURITY WITHHOLDI		1,577.80
INTERNAL REVENUE SERVICE	INV0001902	12/23/2016	FEDERAL WITHHOLDING		1,104.87
INTERNAL REVENUE SERVICE	INV0001903	12/23/2016	MEDICARE WITHHOLDING		369.00
INTERNAL REVENUE SERVICE	INV0001987	12/23/2016	SOCIAL SECURITY WITHHOLDI		10,794.66
INTERNAL REVENUE SERVICE	INV0001988	12/23/2016	FEDERAL WITHHOLDING		30,044.46
INTERNAL REVENUE SERVICE	INV0001989	12/23/2016	MEDICARE WITHHOLDING		8,085.52
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					53,274.47
Vendor: 014501 - JAY W. VANDER VELDE					
JAY W. VANDER VELDE	INV0001893	12/23/2016	JAY W VANDER VELDE		48.73
JAY W. VANDER VELDE	INV0001971	12/23/2016	JAY W VANDER VELDE		243.12
Vendor 014501 - JAY W. VANDER VELDE Total:					291.85
Vendor: 039125 - JCPOA					
JCPOA	INV0001981	12/23/2016	JCPOA		840.00
Vendor 039125 - JCPOA Total:					840.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309					
JUNCTION CITY FIRE FIGHTER	INV0001967	12/23/2016	I.A.F.F. LOCAL 3309		1,584.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:					1,584.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION					
JUNCTION CITY FIREFIGHTERS	INV0001966	12/23/2016	FIREFIGHTERS AID ASSOCIATI		130.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:					130.00
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0001754	12/16/2016	STATE WITHHOLDING		283.99
KANSAS DEPT OF REVENUE	INV0001900	12/23/2016	STATE WITHHOLDING		402.16
KANSAS DEPT OF REVENUE	INV0001986	12/23/2016	STATE WITHHOLDING		9,444.15
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					10,130.30
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0001972	12/23/2016	GARNISHMENT		1,248.03
Vendor 014435 - KANSAS PAYMENT CENTER Total:					1,248.03
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0001752	12/16/2016	KP&F		3,702.67
KANSAS PUBLIC EMPLOYEES	INV0001894	12/23/2016	KPERS #1		429.60
KANSAS PUBLIC EMPLOYEES	INV0001895	12/23/2016	KPERS #2		788.01
KANSAS PUBLIC EMPLOYEES	INV0001896	12/23/2016	KPERS #3		978.09
KANSAS PUBLIC EMPLOYEES	INV0001973	12/23/2016	KP&F		59,651.15
KANSAS PUBLIC EMPLOYEES	INV0001974	12/23/2016	KPERS #1		5,766.83
KANSAS PUBLIC EMPLOYEES	INV0001975	12/23/2016	KPERS #2		4,867.54
KANSAS PUBLIC EMPLOYEES	INV0001976	12/23/2016	KPERS #3		1,320.13
KANSAS PUBLIC EMPLOYEES	INV0001978	12/23/2016	KPERS RETIRED		19.57
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					77,523.59

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION					
POLICE & FIREMEN'S INSURA	INV0001980	12/23/2016	POLICE & FIRE INSURANCE		1,113.38
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:					1,113.38
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE					
ROLLING MEADOWS GOLF CO	INV0001970	12/23/2016	ROLLING MEADOWS GOLF CO		41.67
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:					41.67
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CI	INV0001983	12/23/2016	UNITED WAY		160.20
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					160.20
Vendor: 01595 - W H GRIFFIN, TRUSTEE					
W H GRIFFIN, TRUSTEE	INV0001985	12/23/2016	12-22755-13		729.23
Vendor 01595 - W H GRIFFIN, TRUSTEE Total:					729.23
Department 000 - NON-DEPARTMENTAL Total:					195,519.09
Department: 001 - GENERAL EXPENSES					
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC					
COLLECTION BUREAU OF KAN	4093	12/27/2016	COURT-OCT 2016 COL FEE		217.61
COLLECTION BUREAU OF KAN	4164	12/27/2016	WATER-NOV 2016 COL FEE		873.66
COLLECTION BUREAU OF KAN	4166	12/27/2016	COURT-NOV 2016 COL FEE		2.50
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:					1,093.77
Department 001 - GENERAL EXPENSES Total:					1,093.77
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS					
Vendor: 059998 - INCODE					
INCODE	025-175829	12/14/2016	Incode 10 Software - 50% - Ta		1,469.34
INCODE	025-175830	12/14/2016	Incode 10 Software - 50% - TC		125.00
Vendor 059998 - INCODE Total:					1,594.34
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:					1,594.34
Department: 003 - ADMINISTRATION					
Vendor: 01440 - AGENDAPAL CORPORATION					
AGENDAPAL CORPORATION	IN5210	12/17/2016	AGENDAPAL		449.00
Vendor 01440 - AGENDAPAL CORPORATION Total:					449.00
Vendor: 067805 - CARD CENTER					
CARD CENTER	DMSETTLES-NOV 16	12/19/2016	DM-THE DAILY UNION-SUBSC		111.00
CARD CENTER	SETTLES-NOV 2016	12/19/2016	DAILY UNION-12 MONTH SUB		12.60
CARD CENTER	SETTLES-NOV 2016	12/19/2016	DOUBLE TREE HILTON-TRAVEL		697.31
CARD CENTER	VANHORN-NOV 2016	12/19/2016	STERLING COLLEGE-EXHIBITO		25.00
Vendor 067805 - CARD CENTER Total:					845.91
Vendor: 00939 - FISHER, PATTERSON, SAYLER & SMITH, L.L.P.					
FISHER, PATTERSON, SAYLER	79710	12/19/2016	ZIMMERMAN CASE NO. 2015-		504.40
Vendor 00939 - FISHER, PATTERSON, SAYLER & SMITH, L.L.P. Total:					504.40
Vendor: 028320 - GEARY COUNTY TREASURER					
GEARY COUNTY TREASURER	2014 1-05374	12/27/2016	2014 1-05374-PAST BILL-GRA		623.65
Vendor 028320 - GEARY COUNTY TREASURER Total:					623.65
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	131755	12/20/2016	700 N JEFF-GAS-NOV 2016		478.65
Vendor 01345 - WOODRIVER ENERGY LLC Total:					478.65
Department 003 - ADMINISTRATION Total:					2,901.61
Department: 008 - BUILDING MAINTENANCE					
Vendor: 068775 - CINTAS #451					
CINTAS #451	451319331	12/27/2016	SCRAPER/BROWN MAT		68.82
Vendor 068775 - CINTAS #451 Total:					68.82
Vendor: 01696 - NEKOLOCKS					
NEKOLOCKS	CM1306	12/20/2016	CREDIT MEMO-OVER PAYMEN		-258.00
Vendor 01696 - NEKOLOCKS Total:					-258.00
Department 008 - BUILDING MAINTENANCE Total:					-189.18

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 010 - PARKS					
Vendor: 02313 - ELIZABETH VANWHY					
ELIZABETH VANWHY	GYM-DEP RFND-1216	12/27/2016	GYM DEPOSIT REFUND= 12/1		100.00
				Vendor 02313 - ELIZABETH VANWHY Total:	100.00
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	513 N JEFF-DEC 16	12/27/2016	513 N JEFFERSON-DEC 2016		533.82
				Vendor 043802 - WESTAR ENERGY Total:	533.82
				Department 010 - PARKS Total:	633.82
Department: 013 - SPIN CITY					
Vendor: 067805 - CARD CENTER					
CARD CENTER	MARRS-NOV 2016	12/19/2016	WALMART-AIR FRESHENERS		108.30
CARD CENTER	MARRS-NOV 2016	12/19/2016	HOBBY LOBBY-PARTY SUPPLIE		330.40
CARD CENTER	MARRS-NOV 2016	12/19/2016	VERIZON-PHONE CASE		99.99
CARD CENTER	MARRS-NOV 2016	12/19/2016	WALMART-PERMANENT MAR		28.31
CARD CENTER	MARRS-NOV 2016	12/19/2016	SPOTIFY-MUSIC SUBSCRIPTIO		9.99
CARD CENTER	MARRS-NOV 2016	12/19/2016	WALMART-FOOD SUPPLY FOR		14.94
CARD CENTER	MARRS-NOV 2016	12/19/2016	WALMART-PIZZA, MILK,SHAKE		184.47
CARD CENTER	MARRS-NOV 2016	12/19/2016	WALMART-MILK,POPCORN,D		33.08
CARD CENTER	SCHNURRC-NOV 16	12/19/2016	MARCOA PUBLISHING-BILL B		400.00
				Vendor 067805 - CARD CENTER Total:	1,209.48
				Department 013 - SPIN CITY Total:	1,209.48
Department: 014 - AIRPORT					
Vendor: 01692 - LOCHNER					
LOCHNER	C00010623 - C12	12/16/2016	AIRPORT WIND CONE/FENCIN		154.18
				Vendor 01692 - LOCHNER Total:	154.18
				Department 014 - AIRPORT Total:	154.18
Department: 017 - GOLF COURSE					
Vendor: 066611 - CALLAWAY GOLF					
CALLAWAY GOLF	927322898	12/23/2016	SPECIAL ORDER GOLF CLUB		312.84
				Vendor 066611 - CALLAWAY GOLF Total:	312.84
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	GOLF COURSE-CART SHED		127.83
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	GOLF COURSE		2,142.80
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	GOLF CLUB HOUSE		1,079.38
				Vendor 017700 - DS&O RURAL ELECTRIC Total:	3,350.01
Vendor: 020860 - MID KANSAS COOPERATIVE ASSOCIATION					
MID KANSAS COOPERATIVE A	MAN101036285	12/27/2016	DIFF OWED-DIESEL/UNLEADE		104.62
				Vendor 020860 - MID KANSAS COOPERATIVE ASSOCIATION Total:	104.62
Vendor: 01369 - PROPANE CENTRAL					
PROPANE CENTRAL	U1084192	12/23/2016	HEATING FUEL-MAINTENANC		423.53
				Vendor 01369 - PROPANE CENTRAL Total:	423.53
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	85796	12/23/2016	ANNUAL SECURITY MONITORI		935.00
				Vendor 041100 - SECURITY SOLUTIONS INC Total:	935.00
Vendor: 02309 - UNIVERSITY SPORTS PUBLICATIONS					
UNIVERSITY SPORTS PUBLICA	6039172	12/23/2016	advert. KSU Football Yearbook		535.50
				Vendor 02309 - UNIVERSITY SPORTS PUBLICATIONS Total:	535.50
				Department 017 - GOLF COURSE Total:	5,661.50
Department: 018 - AMBULANCE					
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	FIRE DEC 2016	12/23/2016	IPAD 761-6013		1,344.66
VERIZON WIRELESS	FIRE DEC 2016	12/23/2016	223-1240 (M2)		5.98
VERIZON WIRELESS	FIRE DEC 2016	12/23/2016	FIRE CHIEF 307-0129		196.94
VERIZON WIRELESS	FIRE DEC 2016	12/23/2016	223-1238 (M4)		6.69
VERIZON WIRELESS	FIRE DEC 2016	12/23/2016	IPAD-1		40.01
VERIZON WIRELESS	FIRE DEC 2016	12/23/2016	IPAD-2		40.01

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
VERIZON WIRELESS	FIRE DEC 2016	12/23/2016	IPAD 4 210-9839		40.01
VERIZON WIRELESS	FIRE DEC 2016	12/23/2016	IPAD 761-6121		54.69
VERIZON WIRELESS	FIRE DEC 2016	12/23/2016	223-1237 (M3)		6.50
VERIZON WIRELESS	FIRE DEC 2016	12/23/2016	IPAD-3		40.01
VERIZON WIRELESS	FIRE DEC 2016	12/23/2016	223-1243 (M1)		5.19
Vendor 00970 - VERIZON WIRELESS Total:					1,780.69
Department 018 - AMBULANCE Total:					1,780.69
Department: 019 - ANIMAL SHELTER					
Vendor: 076635 - THERMAL COMFORT AIR, INC					
THERMAL COMFORT AIR, INC	146701	12/23/2016	HVAC Animal Control		7,755.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:					7,755.00
Department 019 - ANIMAL SHELTER Total:					7,755.00
Department: 023 - POLICE DEPARTMENT					
Vendor: 067805 - CARD CENTER					
CARD CENTER	VANHORN-NOV 2016	12/19/2016	STERLING COLLEGE-EXHIBITO		25.00
Vendor 067805 - CARD CENTER Total:					25.00
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	121416	12/27/2016	PD Internet Connection		109.95
Vendor 01604 - COX BUSINESS SERVICES Total:					109.95
Vendor: 015300 - KA-COMM					
KA-COMM	143847	12/27/2016	143847 Radar Install #218		55.00
KA-COMM	143886	12/27/2016	143886 Lightbar #202		352.00
KA-COMM	143888	12/27/2016	143888 Lightbar #204		1,148.00
KA-COMM	143899	12/27/2016	143899 Seatbelt System #208		55.00
KA-COMM	143900	12/27/2016	143900 Cage w/Divider and B		220.00
Vendor 015300 - KA-COMM Total:					1,830.00
Vendor: 065885 - RAM EXTERMINATORS, LLC					
RAM EXTERMINATORS, LLC	91945	12/27/2016	91945 PD Mouse Control		50.00
Vendor 065885 - RAM EXTERMINATORS, LLC Total:					50.00
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3323370083	12/27/2016	3323370083 Toner/Calendars		473.16
STAPLES ADVANTAGE	3323370088	12/27/2016	3323370088 File Rail		51.58
STAPLES ADVANTAGE	3323370090	12/27/2016	3323370090 Calendars		52.74
Vendor 01167 - STAPLES ADVANTAGE Total:					577.48
Vendor: 076635 - THERMAL COMFORT AIR, INC					
THERMAL COMFORT AIR, INC	146582	12/27/2016	146582 PD Preventive Mainte		2,600.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:					2,600.00
Department 023 - POLICE DEPARTMENT Total:					5,192.43
Department: 024 - FIRE DEPARTMENT					
Vendor: 067805 - CARD CENTER					
CARD CENTER	VANHORN-NOV 2016	12/19/2016	VALIDITY SCREENING-TERRY J		140.00
Vendor 067805 - CARD CENTER Total:					140.00
Vendor: 014201 - JIM CLARK AUTO CENTER					
JIM CLARK AUTO CENTER	40790	12/20/2016	522/STARTING ISSUE		180.15
Vendor 014201 - JIM CLARK AUTO CENTER Total:					180.15
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	350461	12/14/2016	HEADLIGHT ASSEMBLIES FOR		199.18
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					199.18
Vendor: 063239 - PAXTON WELDING					
PAXTON WELDING	1135	12/20/2016	WATER RESCUE GEAR RACK		578.00
Vendor 063239 - PAXTON WELDING Total:					578.00
Vendor: 099201 - T.O.HAAS TIRES					
T.O.HAAS TIRES	51-95809	12/20/2016	TIRES/521		790.56
T.O.HAAS TIRES	51-95809	12/20/2016	TIRES/521		40.00
Vendor 099201 - T.O.HAAS TIRES Total:					830.56

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	FIRE DEC 2016	12/23/2016	209-0255 (BC)		51.90
VERIZON WIRELESS	FIRE DEC 2016	12/23/2016	209-0668 (STN 1 CAPT)		5.51
VERIZON WIRELESS	FIRE DEC 2016	12/23/2016	209-0124 (STN 2 CAPT)		5.78
Vendor 00970 - VERIZON WIRELESS Total:					63.19
Department 024 - FIRE DEPARTMENT Total:					1,991.08
Department: 025 - STREET DEPARTMENT					
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES					
CENTRAL POWER SYSTEMS &	05 052118	12/20/2016	PALLET JACK		37.50
CENTRAL POWER SYSTEMS &	05 052157	12/22/2016	#689 FUEL FILTERS		114.36
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:					151.86
Vendor: 068775 - CINTAS #451					
CINTAS #451	451318497	12/20/2016	WKLY MATS AND TOWELS		34.37
Vendor 068775 - CINTAS #451 Total:					34.37
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2016569	12/20/2016	JCFD2 GENERATOR SERVICE		78.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					78.00
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	QUINTON POINT SIREN		33.95
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	1807 LYDIA LN-WARNING SIRE		51.50
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	LIGHTS AT HILLTOP #5		7.75
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	LIGHTS AT RUSSUEL JOHNSON		26.25
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	LIGHTS AT SUTTER HIGHLAND		246.75
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	LIGHTS AT HARGRAVES #3		35.25
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	LIGHTS ALONG SVR		246.13
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	LIGHTS AT MANN'S RANCH		74.03
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	LIGHTS AT INDIAN RIDGE/J.CIT		39.90
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	LIGHTS AT SUTTERWOODS		308.44
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	LIGHTS AT OLIVIA FARMS		45.94
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	LIGHTS AT HARGRAVES #4		11.75
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	LIGHTS AT HARGRAVES#5		123.38
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	LIGHTS AT HARGRAVES #1		23.50
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	LIGHTS AT HARGRAVES #2		139.65
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	LIGHTS AT HUNTERS RIDGE		554.66
Vendor 017700 - DS&O RURAL ELECTRIC Total:					1,968.83
Vendor: 01640 - INTOUCH					
INTOUCH	INV-212397	12/19/2016	GPS DEVICES		207.90
INTOUCH	INV-212397	12/19/2016	1 YEAR CONTRACT ON 5 DEVI		350.00
Vendor 01640 - INTOUCH Total:					557.90
Vendor: 049850 - MATHESON TRI-GAS INC					
MATHESON TRI-GAS INC	14578548	12/20/2016	WELDING SUPPLIES		17.78
MATHESON TRI-GAS INC	14578552	12/20/2016	VISORS		15.76
MATHESON TRI-GAS INC	14578552	12/20/2016	GLOVES		3.16
Vendor 049850 - MATHESON TRI-GAS INC Total:					36.70
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC	KS02-184606	12/15/2016	ROLLER CHAIN		415.20
MOTION INDUSTRIES INC	KS02-184606	12/15/2016	ADAPTER FITTINGS		82.50
MOTION INDUSTRIES INC	KS02-184606	12/15/2016	CONN LINK SPRING CLIP		49.40
MOTION INDUSTRIES INC	KS02-184606	12/15/2016	STRAIGHT FITTINGS		36.25
Vendor 01635 - MOTION INDUSTRIES INC Total:					583.35
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	347461	12/21/2016	35 TON SERVICE JACK		49.75
NAPA AUTO PARTS OF J.C.	350548	12/15/2016	#621 ADAPTER		1.13
NAPA AUTO PARTS OF J.C.	350818	12/19/2016	FUEL FILTER FOR #689		9.79
NAPA AUTO PARTS OF J.C.	350887	12/20/2016	CAMO BLACK		7.49
NAPA AUTO PARTS OF J.C.	350887	12/20/2016	EXTNSN		36.02
NAPA AUTO PARTS OF J.C.	350887	12/20/2016	EXTNSN		57.48

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
NAPA AUTO PARTS OF J.C.	350981	12/21/2016	SOCKET SCREW ASSIST		50.12
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					211.78
Vendor: 052631 - PCS					
PCS	97009	12/23/2016	55 GALLON OF SOAP		218.00
Vendor 052631 - PCS Total:					218.00
Vendor: 081362 - VICTOR L PHILLIPS CO					
VICTOR L PHILLIPS CO	IT26834	12/19/2016	9' CHAIN		2,286.90
VICTOR L PHILLIPS CO	IT26834	12/19/2016	12' CHAIN		2,818.62
VICTOR L PHILLIPS CO	IT26895	12/14/2016	ENGINE PARTS FOR #621-#89		87.92
Vendor 081362 - VICTOR L PHILLIPS CO Total:					5,193.44
Department 025 - STREET DEPARTMENT Total:					9,034.23
Department: 030 - MUNICIPAL COURT					
Vendor: 068775 - CINTAS #451					
CINTAS #451	451317043	12/15/2016	RUGS AND MATS		29.47
CINTAS #451	451319332	12/22/2016	RUGS AND MATS		29.47
Vendor 068775 - CINTAS #451 Total:					58.94
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	701 N JEFF-NOV 16	12/20/2016	701 N JEFFERSON-NOV 2016		203.41
Vendor 043271 - KANSAS GAS SERVICE Total:					203.41
Vendor: 01465 - PURVIS LAW OFFICE LLC					
PURVIS LAW OFFICE LLC	1206	12/14/2016	COURT APPT ATTNY FEES- JAN		250.00
PURVIS LAW OFFICE LLC	1209	12/14/2016	COURT APPT ATTNY FEES - DA		250.00
PURVIS LAW OFFICE LLC	1212	12/27/2016	COURT APPT ATTNY FEES-JAM		250.00
PURVIS LAW OFFICE LLC	15-0232	12/14/2016	COURT APPT ATTNY FEES - VA		250.00
PURVIS LAW OFFICE LLC	15-0331	12/14/2016	COURT APPT ATTNY FEES - SM		250.00
PURVIS LAW OFFICE LLC	15-0364	12/27/2016	COURT APPT ATTNY FEES- NE		250.00
Vendor 01465 - PURVIS LAW OFFICE LLC Total:					1,500.00
Vendor: 083460 - WEST PAYMENT CENTER					
WEST PAYMENT CENTER	835174161	12/27/2016	NOV 1-NOV 30 2016		227.15
Vendor 083460 - WEST PAYMENT CENTER Total:					227.15
Department 030 - MUNICIPAL COURT Total:					1,989.50
Department: 040 - OPERA HOUSE					
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	133 W 7TH-DEC 16	12/27/2016	133 W 7TH-(OPERA)-DEC 201		546.78
Vendor 043271 - KANSAS GAS SERVICE Total:					546.78
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	135 W 7TH-DEC 16	12/27/2016	135 W 7TH (OPERA)-DEC 201		3,136.20
Vendor 043802 - WESTAR ENERGY Total:					3,136.20
Department 040 - OPERA HOUSE Total:					3,682.98
Department: 048 - RECREATION					
Vendor: 068775 - CINTAS #451					
CINTAS #451	CM85229	12/20/2016	CREDIT MEMO-WRONG VEND		-18.00
CINTAS #451	451318882	12/21/2016	GRAY MATS 12TH ST		50.20
Vendor 068775 - CINTAS #451 Total:					32.20
Department 048 - RECREATION Total:					32.20
Fund 001 - GENERAL FUND Total:					240,036.72
Fund: 002 - GRANT FUND					
Department: 210 - PARK PROJECTS					
Vendor: 02175 - NORTH AMERICAN RESCUE					
NORTH AMERICAN RESCUE	233468	12/27/2016	233468 TOURNIQUETS		1,191.00
Vendor 02175 - NORTH AMERICAN RESCUE Total:					1,191.00
Department 210 - PARK PROJECTS Total:					1,191.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 215 - FAA GRANT - 2015					
Vendor: 01692 - LOCHNER					
LOCHNER	C00010623 - C12	12/16/2016	AIRPORT WIND CONE/FENCIN		1,387.60
Vendor 01692 - LOCHNER Total:					1,387.60
Department 215 - FAA GRANT - 2015 Total:					1,387.60
Department: 222 - FEDERAL FUND EXCHANGE					
Vendor: 060801 - NOWAK CONSTRUCTION					
NOWAK CONSTRUCTION	A15D7327-8 FINAL	12/27/2016	NW INTERCEPTOR SEWER REL		41,119.95
Vendor 060801 - NOWAK CONSTRUCTION Total:					41,119.95
Department 222 - FEDERAL FUND EXCHANGE Total:					41,119.95
Department: 223 - FEDERAL FUND EXCHANGE - KDOT PROJECTS					
Vendor: 060801 - NOWAK CONSTRUCTION					
NOWAK CONSTRUCTION	A15D7327-8 FINAL	12/27/2016	NW INTERCEPTOR SEWER REL		15,240.00
NOWAK CONSTRUCTION	A15D7327-8 FINAL	12/27/2016	NW INTERCEPTOR SEWER REL		130,213.18
Vendor 060801 - NOWAK CONSTRUCTION Total:					145,453.18
Department 223 - FEDERAL FUND EXCHANGE - KDOT PROJECTS Total:					145,453.18
Fund 002 - GRANT FUND Total:					189,151.73
Fund: 014 - WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 02055 - ACCOUNT RECOVERY SPECIALISTS, INC.					
ACCOUNT RECOVERY SPECIAL	INV0001947	12/23/2016	GARNISHMENT		3.75
Vendor 02055 - ACCOUNT RECOVERY SPECIALISTS, INC. Total:					3.75
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0001943	12/23/2016	CITY OF JC EMPLOYER PD LIFE		44.92
ADVANCE LIFE INSURANCE	INV0001944	12/23/2016	ADVANCE LIFE INSURANCE BE		43.09
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					88.01
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSU	INV0001945	12/23/2016	AFLAC		19.54
AMERICAN FAMILY LIFE ASSU	INV0001946	12/23/2016	AFLAC BEFORE TAX		70.78
AMERICAN FAMILY LIFE ASSU	INV0001984	12/23/2016	VSP Vision Insurance Pre-Tax		21.04
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					111.36
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF	INV0001950	12/23/2016	BLUE CROSS BLUE SHIELD		92.58
BLUE CROSS BLUE SHIELD OF	INV0001952	12/23/2016	BLUE CROSS BLUE SHIELD		19.06
BLUE CROSS BLUE SHIELD OF	INV0001953	12/23/2016	BLUE CROSS BLUE SHIELD		123.77
BLUE CROSS BLUE SHIELD OF	INV0001954	12/23/2016	BLUE CROSS BLUE SHIELD		81.42
BLUE CROSS BLUE SHIELD OF	INV0001955	12/23/2016	BLUE CROSS BLUE SHIELD		26.23
BLUE CROSS BLUE SHIELD OF	INV0001956	12/23/2016	BLUE CROSS BLUE SHIELD		712.86
BLUE CROSS BLUE SHIELD OF	INV0001957	12/23/2016	BLUE CROSS BLUE SHIELD		196.63
BLUE CROSS BLUE SHIELD OF	INV0001958	12/23/2016	BLUE CROSS BLUE SHIELD		123.49
BLUE CROSS BLUE SHIELD OF	INV0001960	12/23/2016	BLUE CROSS BLUE SHIELD		247.89
BLUE CROSS BLUE SHIELD OF	INV0001961	12/23/2016	BLUE CROSS BLUE SHIELD		145.61
BLUE CROSS BLUE SHIELD OF	INV0001962	12/23/2016	BLUE CROSS BLUE SHIELD		60.87
BLUE CROSS BLUE SHIELD OF	INV0001963	12/23/2016	BLUE CROSS BLUE SHIELD		68.94
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,899.35
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING AC	INV0001979	12/23/2016	FLEX SPENDING-1074334		203.18
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					203.18
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0001969	12/23/2016	CITY OF JUNCTION CITY (G-FE		5.76
CITY OF JUNCTION CITY	INV0001982	12/23/2016	TELEPHONE REIMBURSEMEN		25.61
Vendor 012130 - CITY OF JUNCTION CITY Total:					31.37
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUN	INV0001965	12/23/2016	DEPENDENT CARE ACCT 1074		62.50
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					62.50

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0001977	12/23/2016	GREAT WEST FINANCIAL		221.98
Vendor 01944 - GREAT WEST FINANCIAL Total:					221.98
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0001987	12/23/2016	SOCIAL SECURITY WITHHOLDI		1,920.52
INTERNAL REVENUE SERVICE	INV0001988	12/23/2016	FEDERAL WITHHOLDING		1,449.43
INTERNAL REVENUE SERVICE	INV0001989	12/23/2016	MEDICARE WITHHOLDING		449.30
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,819.25
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0001986	12/23/2016	STATE WITHHOLDING		490.39
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					490.39
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0001972	12/23/2016	GARNISHMENT		123.01
Vendor 014435 - KANSAS PAYMENT CENTER Total:					123.01
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0001974	12/23/2016	KPERS #1		760.44
KANSAS PUBLIC EMPLOYEES	INV0001975	12/23/2016	KPERS #2		912.82
KANSAS PUBLIC EMPLOYEES	INV0001976	12/23/2016	KPERS #3		767.92
KANSAS PUBLIC EMPLOYEES	INV0001978	12/23/2016	KPERS RETIRED		12.23
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,453.41
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CI	INV0001983	12/23/2016	UNITED WAY		4.12
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					4.12
Department 000 - NON-DEPARTMENTAL Total:					9,511.68
Department: 532 - WATER DISTRIBUTION SYSTEM					
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES					
CENTRAL POWER SYSTEMS &	05 052118	12/20/2016	PALLET JACK		37.50
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:					37.50
Vendor: 068775 - CINTAS #451					
CINTAS #451	451318497	12/20/2016	WKLY MATS AND TOWELS		28.65
Vendor 068775 - CINTAS #451 Total:					28.65
Vendor: 01640 - INTOUCH					
INTOUCH	INV-212397	12/19/2016	GPS DEVICES		148.50
INTOUCH	INV-212397	12/19/2016	1 YEAR CONTRACT ON 5 DEVI		250.00
Vendor 01640 - INTOUCH Total:					398.50
Vendor: 049850 - MATHESON TRI-GAS INC					
MATHESON TRI-GAS INC	14578548	12/20/2016	WELDING SUPPLIES		11.12
MATHESON TRI-GAS INC	14578552	12/20/2016	VISORS		9.85
MATHESON TRI-GAS INC	14578552	12/20/2016	GLOVES		1.97
Vendor 049850 - MATHESON TRI-GAS INC Total:					22.94
Vendor: 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA					
MUNICIPAL SUPPLY, INC. OF N	0645279-IN	12/19/2016	WATER METER PARTS		2,156.75
Vendor 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA Total:					2,156.75
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	347461	12/21/2016	35 TON SERVICE JACK		49.75
NAPA AUTO PARTS OF J.C.	350981	12/21/2016	SOCKET SCREW ASSIST		31.32
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					81.07
Vendor: 052631 - PCS					
PCS	97009	12/23/2016	55 GALLON OF SOAP		109.00
Vendor 052631 - PCS Total:					109.00
Vendor: 069498 - SALINA SUPPLY COMPANY					
SALINA SUPPLY COMPANY	S100070918.001	12/19/2016	WATER SUPPLIES AND PARTS		1,285.20
SALINA SUPPLY COMPANY	S100070918.002	12/20/2016	TOP HAT V BOX WITH WATER		73.50
Vendor 069498 - SALINA SUPPLY COMPANY Total:					1,358.70

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 081362 - VICTOR L PHILLIPS CO					
VICTOR L PHILLIPS CO	IT26895	12/14/2016	ENGINE PARTS FOR #621-#89		43.96
Vendor 081362 - VICTOR L PHILLIPS CO Total:					43.96
Department 532 - WATER DISTRIBUTION SYSTEM Total:					4,237.07
Department: 534 - WATER ADMINISTRATION					
Vendor: 067805 - CARD CENTER					
CARD CENTER	SCHNURR-NOV 16	12/19/2016	DOLLAR GENERAL-DUSTPAN/		18.20
CARD CENTER	SCHNURR-NOV 16	12/19/2016	DELUXE PRINTERS-DEPOSIT SL		446.50
Vendor 067805 - CARD CENTER Total:					464.70
Vendor: 059998 - INCODE					
INCODE	025-175829	12/14/2016	Incode 10 Software - 20% - Ta		587.73
INCODE	025-175830	12/14/2016	Incode 10 Software - 20%		50.00
Vendor 059998 - INCODE Total:					637.73
Vendor: 014201 - JIM CLARK AUTO CENTER					
JIM CLARK AUTO CENTER	40654	12/27/2016	OIL CHANGE FOR 2013 CHEVR		25.85
JIM CLARK AUTO CENTER	40654	12/27/2016	OIL CHANGE FOR 2013 CHEVR		15.00
Vendor 014201 - JIM CLARK AUTO CENTER Total:					40.85
Vendor: 064200 - POSTMASTER					
POSTMASTER	DECEMBER 2016	12/21/2016	DECEMBER 2016-POSTAGE M		1,250.00
Vendor 064200 - POSTMASTER Total:					1,250.00
Vendor: 064570 - THE PRINTERY					
THE PRINTERY	26270	12/27/2016	WATER-WINDOW ENV. W//IM		494.50
Vendor 064570 - THE PRINTERY Total:					494.50
Vendor: 086462 - XEROX CORPORATION					
XEROX CORPORATION	087344449	12/20/2016	Customer Service copier over		9.27
Vendor 086462 - XEROX CORPORATION Total:					9.27
Department 534 - WATER ADMINISTRATION Total:					2,897.05
Fund 014 - WATER UTILITY FUND Total:					16,645.80
Fund: 015 - WASTEWATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 02055 - ACCOUNT RECOVERY SPECIALISTS, INC.					
ACCOUNT RECOVERY SPECIAL	INV0001947	12/23/2016	GARNISHMENT		3.75
Vendor 02055 - ACCOUNT RECOVERY SPECIALISTS, INC. Total:					3.75
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0001943	12/23/2016	CITY OF JC EMPLOYER PD LIFE		40.38
ADVANCE LIFE INSURANCE	INV0001944	12/23/2016	ADVANCE LIFE INSURANCE BE		42.42
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					82.80
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSU	INV0001945	12/23/2016	AFLAC		17.34
AMERICAN FAMILY LIFE ASSU	INV0001946	12/23/2016	AFLAC BEFORE TAX		47.34
AMERICAN FAMILY LIFE ASSU	INV0001984	12/23/2016	VSP Vision Insurance Pre-Tax		16.98
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					81.66
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF	INV0001950	12/23/2016	BLUE CROSS BLUE SHIELD		92.58
BLUE CROSS BLUE SHIELD OF	INV0001952	12/23/2016	BLUE CROSS BLUE SHIELD		19.04
BLUE CROSS BLUE SHIELD OF	INV0001953	12/23/2016	BLUE CROSS BLUE SHIELD		123.77
BLUE CROSS BLUE SHIELD OF	INV0001954	12/23/2016	BLUE CROSS BLUE SHIELD		81.42
BLUE CROSS BLUE SHIELD OF	INV0001955	12/23/2016	BLUE CROSS BLUE SHIELD		28.34
BLUE CROSS BLUE SHIELD OF	INV0001956	12/23/2016	BLUE CROSS BLUE SHIELD		571.74
BLUE CROSS BLUE SHIELD OF	INV0001957	12/23/2016	BLUE CROSS BLUE SHIELD		219.72
BLUE CROSS BLUE SHIELD OF	INV0001958	12/23/2016	BLUE CROSS BLUE SHIELD		123.47
BLUE CROSS BLUE SHIELD OF	INV0001960	12/23/2016	BLUE CROSS BLUE SHIELD		247.89
BLUE CROSS BLUE SHIELD OF	INV0001961	12/23/2016	BLUE CROSS BLUE SHIELD		145.61
BLUE CROSS BLUE SHIELD OF	INV0001962	12/23/2016	BLUE CROSS BLUE SHIELD		42.11
BLUE CROSS BLUE SHIELD OF	INV0001963	12/23/2016	BLUE CROSS BLUE SHIELD		61.30
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,756.99

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING AC	INV0001979	12/23/2016	FLEX SPENDING-1074334		199.82
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					199.82
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0001969	12/23/2016	CITY OF JUNCTION CITY (G-FE		5.74
CITY OF JUNCTION CITY	INV0001982	12/23/2016	TELEPHONE REIMBURSEMENT		23.39
Vendor 012130 - CITY OF JUNCTION CITY Total:					29.13
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT	INV0001965	12/23/2016	DEPENDENT CARE ACCT 1074		41.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					41.67
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0001977	12/23/2016	GREAT WEST FINANCIAL		221.08
Vendor 01944 - GREAT WEST FINANCIAL Total:					221.08
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0001987	12/23/2016	SOCIAL SECURITY WITHHOLDI		1,723.36
INTERNAL REVENUE SERVICE	INV0001988	12/23/2016	FEDERAL WITHHOLDING		1,269.30
INTERNAL REVENUE SERVICE	INV0001989	12/23/2016	MEDICARE WITHHOLDING		403.08
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,395.74
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0001986	12/23/2016	STATE WITHHOLDING		446.05
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					446.05
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0001972	12/23/2016	GARNISHMENT		122.99
Vendor 014435 - KANSAS PAYMENT CENTER Total:					122.99
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0001974	12/23/2016	KPERS #1		768.64
KANSAS PUBLIC EMPLOYEES	INV0001975	12/23/2016	KPERS #2		848.16
KANSAS PUBLIC EMPLOYEES	INV0001976	12/23/2016	KPERS #3		570.51
KANSAS PUBLIC EMPLOYEES	INV0001978	12/23/2016	KPERS RETIRED		12.23
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,199.54
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CI	INV0001983	12/23/2016	UNITED WAY		4.31
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					4.31
Department 000 - NON-DEPARTMENTAL Total:					8,585.53
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM					
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES					
CENTRAL POWER SYSTEMS &	05 052118	12/20/2016	PALLET JACK		37.50
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:					37.50
Vendor: 068775 - CINTAS #451					
CINTAS #451	451318497	12/20/2016	WKLY MATS AND TOWELS		28.65
Vendor 068775 - CINTAS #451 Total:					28.65
Vendor: 01640 - INTOUCH					
INTOUCH	INV-212397	12/19/2016	GPS DEVICES		148.50
INTOUCH	INV-212397	12/19/2016	1 YEAR CONTRACT ON 5 DEVI		250.00
Vendor 01640 - INTOUCH Total:					398.50
Vendor: 049850 - MATHESON TRI-GAS INC					
MATHESON TRI-GAS INC	14578548	12/20/2016	WELDING SUPPLIES		11.12
MATHESON TRI-GAS INC	14578552	12/20/2016	GLOVES		1.97
MATHESON TRI-GAS INC	14578552	12/20/2016	VISORS		9.85
Vendor 049850 - MATHESON TRI-GAS INC Total:					22.94
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	347461	12/21/2016	35 TON SERVICE JACK		49.75
NAPA AUTO PARTS OF J.C.	350981	12/21/2016	SOCKET SCREW ASSIST		31.32
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					81.07

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 052631 - PCS					
PCS	97009	12/23/2016	55 GALLON OF SOAP		109.00
Vendor 052631 - PCS Total:					109.00
Vendor: 081362 - VICTOR L PHILLIPS CO					
VICTOR L PHILLIPS CO	IT26895	12/14/2016	ENGINE PARTS FOR #621-#89		43.95
Vendor 081362 - VICTOR L PHILLIPS CO Total:					43.95
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:					721.61
Department: 541 - WASTEWATER ADMINISTRATION					
Vendor: 059998 - INCODE					
INCODE	025-175829	12/14/2016	Incode 10 Software - 20% - Ta		587.73
INCODE	025-175830	12/14/2016	Incode 10 Software - 20%		50.00
Vendor 059998 - INCODE Total:					637.73
Vendor: 064200 - POSTMASTER					
POSTMASTER	DECEMBER 2016	12/21/2016	DECEMBER 2016-POSTAGE M		1,250.00
Vendor 064200 - POSTMASTER Total:					1,250.00
Vendor: 064570 - THE PRINTERY					
THE PRINTERY	26270	12/27/2016	SEWER-WINDOW ENV. WOIM		494.50
THE PRINTERY	26281	12/27/2016	9 x 12 ENVELOPES/10 x 13 EN		197.50
THE PRINTERY	26281	12/27/2016	9 x 12 ENVELOPES/10 x 13 EN		197.50
Vendor 064570 - THE PRINTERY Total:					889.50
Department 541 - WASTEWATER ADMINISTRATION Total:					2,777.23
Department: 547 - WASTEWATER PLANT OPERATIONS					
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	2542/2548 JAGER DR SWR LIF		84.17
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	LIFT STATION- HILLTOP #5		106.04
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	SEWER LIFT		40.20
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	2515 WILMA-OLIVIA FARMS-L		82.75
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	2326/2321 OSPREY SWR LIFT		73.21
DS&O RURAL ELECTRIC	NOVEMBER 2016	12/20/2016	BROOKEBEND LIFT STATION		124.68
Vendor 017700 - DS&O RURAL ELECTRIC Total:					511.05
Department 547 - WASTEWATER PLANT OPERATIONS Total:					511.05
Fund 015 - WASTEWATER UTILITY FUND Total:					12,595.42
Fund: 016 - FEDERAL EQUITABLE SHARING FUND					
Department: 400 - FEDERAL EQUITABLE SHARING					
Vendor: 01878 - SHERRY MASSEY					
SHERRY MASSEY	280	12/27/2016	280 RMS Consultant Fees		2,000.00
Vendor 01878 - SHERRY MASSEY Total:					2,000.00
Department 400 - FEDERAL EQUITABLE SHARING Total:					2,000.00
Fund 016 - FEDERAL EQUITABLE SHARING FUND Total:					2,000.00
Fund: 018 - STORM WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0001943	12/23/2016	CITY OF JC EMPLOYER PD LIFE		6.62
ADVANCE LIFE INSURANCE	INV0001944	12/23/2016	ADVANCE LIFE INSURANCE BE		12.50
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					19.12
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSU	INV0001945	12/23/2016	AFLAC		8.03
AMERICAN FAMILY LIFE ASSU	INV0001946	12/23/2016	AFLAC BEFORE TAX		13.10
AMERICAN FAMILY LIFE ASSU	INV0001984	12/23/2016	VSP Vision Insurance Pre-Tax		1.10
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					22.23
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF	INV0001950	12/23/2016	BLUE CROSS BLUE SHIELD		92.55
BLUE CROSS BLUE SHIELD OF	INV0001952	12/23/2016	BLUE CROSS BLUE SHIELD		9.02
BLUE CROSS BLUE SHIELD OF	INV0001953	12/23/2016	BLUE CROSS BLUE SHIELD		49.51
BLUE CROSS BLUE SHIELD OF	INV0001954	12/23/2016	BLUE CROSS BLUE SHIELD		40.71

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
BLUE CROSS BLUE SHIELD OF	INV0001955	12/23/2016	BLUE CROSS BLUE SHIELD		6.42
BLUE CROSS BLUE SHIELD OF	INV0001956	12/23/2016	BLUE CROSS BLUE SHIELD		57.76
BLUE CROSS BLUE SHIELD OF	INV0001957	12/23/2016	BLUE CROSS BLUE SHIELD		11.57
BLUE CROSS BLUE SHIELD OF	INV0001960	12/23/2016	BLUE CROSS BLUE SHIELD		35.42
BLUE CROSS BLUE SHIELD OF	INV0001961	12/23/2016	BLUE CROSS BLUE SHIELD		58.24
BLUE CROSS BLUE SHIELD OF	INV0001962	12/23/2016	BLUE CROSS BLUE SHIELD		4.68
BLUE CROSS BLUE SHIELD OF	INV0001963	12/23/2016	BLUE CROSS BLUE SHIELD		3.69
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					369.57
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING AC	INV0001979	12/23/2016	FLEX SPENDING-1074334		51.05
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					51.05
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0001982	12/23/2016	TELEPHONE REIMBURSEMEN		6.62
Vendor 012130 - CITY OF JUNCTION CITY Total:					6.62
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUN	INV0001965	12/23/2016	DEPENDENT CARE ACCT 1074		20.83
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					20.83
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0001977	12/23/2016	GREAT WEST FINANCIAL		74.64
Vendor 01944 - GREAT WEST FINANCIAL Total:					74.64
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0001987	12/23/2016	SOCIAL SECURITY WITHHOLDI		287.80
INTERNAL REVENUE SERVICE	INV0001988	12/23/2016	FEDERAL WITHHOLDING		191.22
INTERNAL REVENUE SERVICE	INV0001989	12/23/2016	MEDICARE WITHHOLDING		67.26
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					546.28
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0001986	12/23/2016	STATE WITHHOLDING		73.89
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					73.89
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0001974	12/23/2016	KPERS #1		197.18
KANSAS PUBLIC EMPLOYEES	INV0001975	12/23/2016	KPERS #2		150.65
KANSAS PUBLIC EMPLOYEES	INV0001976	12/23/2016	KPERS #3		44.51
KANSAS PUBLIC EMPLOYEES	INV0001978	12/23/2016	KPERS RETIRED		2.45
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					394.79
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CI	INV0001983	12/23/2016	UNITED WAY		1.80
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					1.80
Department 000 - NON-DEPARTMENTAL Total:					1,580.82
Department: 618 - STORM WATER ADMINISTRATION					
Vendor: 059998 - INCODE					
INCODE	025-175829	12/14/2016	Incode 10 Software - 5% - Tary		146.93
INCODE	025-175830	12/14/2016	Incode 10 Software - 5%		12.50
Vendor 059998 - INCODE Total:					159.43
Vendor: 064200 - POSTMASTER					
POSTMASTER	DECEMBER 2016	12/21/2016	DECEMBER 2016-POSTAGE M		1,250.00
Vendor 064200 - POSTMASTER Total:					1,250.00
Department 618 - STORM WATER ADMINISTRATION Total:					1,409.43
Department: 619 - STORM WATER DISTRIBUTION					
Vendor: 068775 - CINTAS #451					
CINTAS #451	451318497	12/20/2016	WKLY MATS AND TOWELS		11.46
Vendor 068775 - CINTAS #451 Total:					11.46
Department 619 - STORM WATER DISTRIBUTION Total:					11.46
Fund 018 - STORM WATER UTILITY FUND Total:					3,001.71

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 023 - SOLID WASTE UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 02055 - ACCOUNT RECOVERY SPECIALISTS, INC.					
ACCOUNT RECOVERY SPECIAL	INV0001947	12/23/2016	GARNISHMENT		4.99
Vendor 02055 - ACCOUNT RECOVERY SPECIALISTS, INC. Total:					4.99
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0001943	12/23/2016	CITY OF JC EMPLOYER PD LIFE		36.78
ADVANCE LIFE INSURANCE	INV0001944	12/23/2016	ADVANCE LIFE INSURANCE BE		64.52
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					101.30
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSU	INV0001945	12/23/2016	AFLAC		9.67
AMERICAN FAMILY LIFE ASSU	INV0001946	12/23/2016	AFLAC BEFORE TAX		52.72
AMERICAN FAMILY LIFE ASSU	INV0001984	12/23/2016	VSP Vision Insurance Pre-Tax		21.49
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					83.88
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF	INV0001952	12/23/2016	BLUE CROSS BLUE SHIELD		3.96
BLUE CROSS BLUE SHIELD OF	INV0001953	12/23/2016	BLUE CROSS BLUE SHIELD		49.51
BLUE CROSS BLUE SHIELD OF	INV0001954	12/23/2016	BLUE CROSS BLUE SHIELD		61.08
BLUE CROSS BLUE SHIELD OF	INV0001955	12/23/2016	BLUE CROSS BLUE SHIELD		30.85
BLUE CROSS BLUE SHIELD OF	INV0001956	12/23/2016	BLUE CROSS BLUE SHIELD		809.08
BLUE CROSS BLUE SHIELD OF	INV0001957	12/23/2016	BLUE CROSS BLUE SHIELD		34.68
BLUE CROSS BLUE SHIELD OF	INV0001958	12/23/2016	BLUE CROSS BLUE SHIELD		37.97
BLUE CROSS BLUE SHIELD OF	INV0001960	12/23/2016	BLUE CROSS BLUE SHIELD		70.78
BLUE CROSS BLUE SHIELD OF	INV0001961	12/23/2016	BLUE CROSS BLUE SHIELD		58.20
BLUE CROSS BLUE SHIELD OF	INV0001962	12/23/2016	BLUE CROSS BLUE SHIELD		6.21
BLUE CROSS BLUE SHIELD OF	INV0001963	12/23/2016	BLUE CROSS BLUE SHIELD		85.68
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,248.00
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING AC	INV0001979	12/23/2016	FLEX SPENDING-1074334		87.08
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					87.08
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0001969	12/23/2016	CITY OF JUNCTION CITY (G-FE		0.99
CITY OF JUNCTION CITY	INV0001982	12/23/2016	TELEPHONE REIMBURSEMENT		10.63
Vendor 012130 - CITY OF JUNCTION CITY Total:					11.62
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUN	INV0001965	12/23/2016	DEPENDENT CARE ACCT 1074		31.25
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					31.25
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0001977	12/23/2016	GREAT WEST FINANCIAL		121.29
Vendor 01944 - GREAT WEST FINANCIAL Total:					121.29
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0001987	12/23/2016	SOCIAL SECURITY WITHHOLDI		1,354.60
INTERNAL REVENUE SERVICE	INV0001988	12/23/2016	FEDERAL WITHHOLDING		1,064.79
INTERNAL REVENUE SERVICE	INV0001989	12/23/2016	MEDICARE WITHHOLDING		316.62
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					2,736.01
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0001986	12/23/2016	STATE WITHHOLDING		316.20
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					316.20
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0001974	12/23/2016	KPERS #1		234.17
KANSAS PUBLIC EMPLOYEES	INV0001975	12/23/2016	KPERS #2		1,288.94
KANSAS PUBLIC EMPLOYEES	INV0001976	12/23/2016	KPERS #3		219.89
KANSAS PUBLIC EMPLOYEES	INV0001978	12/23/2016	KPERS RETIRED		2.44
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					1,745.44

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CI	INV0001983	12/23/2016	UNITED WAY		2.57
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					2.57
Department 000 - NON-DEPARTMENTAL Total:					6,489.63
Department: 044 - 044					
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES					
CENTRAL POWER SYSTEMS &	05 052118	12/20/2016	PALLET JACK		37.50
CENTRAL POWER SYSTEMS &	05 052119	12/20/2016	SPRING BRAKES FOR STOCK		319.14
CENTRAL POWER SYSTEMS &	05 052119	12/20/2016	SPRING BRAKES FOR #582		319.14
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:					675.78
Vendor: 068775 - CINTAS #451					
CINTAS #451	451318497	12/20/2016	WKLY MATS AND TOWELS		11.46
Vendor 068775 - CINTAS #451 Total:					11.46
Vendor: 01640 - INTOUCH					
INTOUCH	INV-212397	12/19/2016	1 YEAR CONTRACT ON 5 DEVI		150.00
INTOUCH	INV-212397	12/19/2016	GPS DEVICES		89.10
Vendor 01640 - INTOUCH Total:					239.10
Vendor: 049850 - MATHESON TRI-GAS INC					
MATHESON TRI-GAS INC	14578548	12/20/2016	WELDING SUPPLIES		4.44
MATHESON TRI-GAS INC	14578552	12/20/2016	GLOVES		0.79
MATHESON TRI-GAS INC	14578552	12/20/2016	VISORS		3.93
Vendor 049850 - MATHESON TRI-GAS INC Total:					9.16
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	347461	12/21/2016	35 TON SERVICE JACK		49.75
NAPA AUTO PARTS OF J.C.	350755	12/19/2016	#588 FUEL FILTER		24.27
NAPA AUTO PARTS OF J.C.	350981	12/21/2016	SOCKET SCREW ASSIST		12.53
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					86.55
Vendor: 069485 - TRUCK CENTERS, INC.					
TRUCK CENTERS, INC.	413815F	12/19/2016	#582 BRACKET		96.50
Vendor 069485 - TRUCK CENTERS, INC. Total:					96.50
Department 044 - 044 Total:					1,118.55
Department: 045 - 045					
Vendor: 059998 - INCODE					
INCODE	025-175829	12/14/2016	Incode 10 Software - 5% - Tary		146.93
INCODE	025-175830	12/14/2016	Incode 10 Software - 5%		12.50
Vendor 059998 - INCODE Total:					159.43
Vendor: 064200 - POSTMASTER					
POSTMASTER	DECEMBER 2016	12/21/2016	DECEMBER 2016-POSTAGE M		1,250.00
Vendor 064200 - POSTMASTER Total:					1,250.00
Department 045 - 045 Total:					1,409.43
Fund 023 - SOLID WASTE UTILITY FUND Total:					9,017.61
Fund: 035 - EMPLOYEE BENEFITS FUND					
Department: 140 - EMPLOYEE BENEFITS					
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT					
FREEDOM CLAIMS MGT.INC C	911152-121616	12/16/2016	claims week of December 16,		3,059.80
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:					3,059.80
Department 140 - EMPLOYEE BENEFITS Total:					3,059.80
Fund 035 - EMPLOYEE BENEFITS FUND Total:					3,059.80
Fund: 047 - DRUG & ALCOHOL ABUSE FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF	INV0001962	12/23/2016	BLUE CROSS BLUE SHIELD		31.20
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					31.20

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING AC	INV0001979	12/23/2016	FLEX SPENDING-1074334		50.00
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					50.00
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0001988	12/23/2016	FEDERAL WITHHOLDING		191.66
INTERNAL REVENUE SERVICE	INV0001989	12/23/2016	MEDICARE WITHHOLDING		57.76
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					249.42
Vendor: 039125 - JCPOA					
JCPOA	INV0001981	12/23/2016	JCPOA		20.00
Vendor 039125 - JCPOA Total:					20.00
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0001986	12/23/2016	STATE WITHHOLDING		59.07
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					59.07
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0001973	12/23/2016	KP&F		567.06
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					567.06
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CI	INV0001983	12/23/2016	UNITED WAY		7.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					7.00
Department 000 - NON-DEPARTMENTAL Total:					983.75
Department: 430 - DRUG & ALCOHOL					
Vendor: 00270 - CREATIVE PRODUCT SOURCING, INC-DARE					
CREATIVE PRODUCT SOURCIN	98755	12/27/2016	98713 D.A.R.E. Incentives		2,435.22
CREATIVE PRODUCT SOURCIN	98755	12/27/2016	98755 D.A.R.E. Incentives		50.00
Vendor 00270 - CREATIVE PRODUCT SOURCING, INC-DARE Total:					2,485.22
Department 430 - DRUG & ALCOHOL Total:					2,485.22
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:					3,468.97
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSU	INV0001984	12/23/2016	VSP Vision Insurance Pre-Tax		6.27
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					6.27
Vendor: 02311 - Bar S Transport LLC					
Bar S Transport LLC	5172945	12/21/2016	5172945 Bar Transport-Surve		900.00
Vendor 02311 - Bar S Transport LLC Total:					900.00
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF	INV0001952	12/23/2016	BLUE CROSS BLUE SHIELD		10.01
BLUE CROSS BLUE SHIELD OF	INV0001958	12/23/2016	BLUE CROSS BLUE SHIELD		94.97
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					104.98
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING AC	INV0001979	12/23/2016	FLEX SPENDING-1074334		12.50
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					12.50
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2016573	12/27/2016	2016573 Cubicles		104.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					104.00
Vendor: 01180 - FINDING WORDS KANSAS					
FINDING WORDS KANSAS	122216	12/27/2016	Finding Words Training #749		350.00
Vendor 01180 - FINDING WORDS KANSAS Total:					350.00
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0001977	12/23/2016	GREAT WEST FINANCIAL		25.00
Vendor 01944 - GREAT WEST FINANCIAL Total:					25.00
Vendor: 02305 - HOWARD PAINTING					
HOWARD PAINTING	988407	12/27/2016	988407 Vinyl removal/patch/		987.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
HOWARD PAINTING	999409	12/27/2016	988409 Office Painting #201,		366.00
Vendor 02305 - HOWARD PAINTING Total:					1,353.00
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0001987	12/23/2016	SOCIAL SECURITY WITHHOLDI		68.82
INTERNAL REVENUE SERVICE	INV0001988	12/23/2016	FEDERAL WITHHOLDING		35.34
INTERNAL REVENUE SERVICE	INV0001989	12/23/2016	MEDICARE WITHHOLDING		16.08
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					120.24
Vendor: 015300 - KA-COMM					
KA-COMM	143898	12/27/2016	143898 Police Department M		31,317.00
KA-COMM	143901	12/27/2016	143901 Set up #208		9,041.38
Vendor 015300 - KA-COMM Total:					40,358.38
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0001986	12/23/2016	STATE WITHHOLDING		12.26
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					12.26
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0001974	12/23/2016	KPERS #1		90.63
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					90.63
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	86168	12/27/2016	86168 Ceiling Mount Camera		1,257.50
Vendor 041100 - SECURITY SOLUTIONS INC Total:					1,257.50
Vendor: 01005 - TACTICAL TECHNOLOGIES INC.					
TACTICAL TECHNOLOGIES INC.	25842	12/27/2016	25842 SURVEILLANCE PLATFO		19,625.00
TACTICAL TECHNOLOGIES INC.	25843	12/27/2016	25843 Surveillance Platform c		1,005.00
Vendor 01005 - TACTICAL TECHNOLOGIES INC. Total:					20,630.00
Department 000 - NON-DEPARTMENTAL Total:					65,324.76
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:					65,324.76
Grand Total:					544,302.52

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	240,036.72
002 - GRANT FUND	189,151.73
014 - WATER UTILITY FUND	16,645.80
015 - WASTEWATER UTILITY FUND	12,595.42
016 - FEDERAL EQUITABLE SHARING FUND	2,000.00
018 - STORM WATER UTILITY FUND	3,001.71
023 - SOLID WASTE UTILITY FUND	9,017.61
035 - EMPLOYEE BENEFITS FUND	3,059.80
047 - DRUG & ALCOHOL ABUSE FUND	3,468.97
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	65,324.76
Grand Total:	544,302.52

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	32,081.81
001-2-00000-0251	FICA PAYABLE	21,192.66
001-2-00000-0252	SIT PAYABLE	10,130.30
001-2-00000-0254	UNITED WAY PAYABLE	160.20
001-2-00000-0255	KPERS PAYABLE	14,169.77
001-2-00000-0256	KPFR PAYABLE	63,353.82
001-2-00000-0257	EMP MEDICAL INS PAYA	30,374.81
001-2-00000-0259	GARNISHMENTS PAYABL	2,281.62
001-2-00000-0260	JCPOA UNION DUES PAY	840.00
001-2-00000-0261	AETNA DEFERRED COMP	6,640.20
001-2-00000-0267	DENTAL INSURANCE PAY	2,787.80
001-2-00000-0275	I.A.F.F.	1,584.00
001-2-00000-0276	FIREMANS RELIEF ASSN	373.13
001-2-00000-0279	GARNISHMENT FEE	52.51
001-2-00000-0735	TELEPHONE REIMBURS	303.75
001-2-00000-1282	AFLAC	2,700.52
001-2-00000-1283	GOLF COURSE FEES	41.67
001-2-00000-1287	ADVANCE LIFE	1,419.31
001-2-00000-2377	MED REIMB/DEP CARE	3,917.83
001-2-00000-2380	P & F INS. ASSOCIATION	1,113.38
001-4-00100-0000-0421	MISCELLANEOUS	1,093.77
001-4-01000-0000-0358	RENT INCOME	100.00
001-5-00200-0000-0669	COMPUTER SOFTWARE	1,594.34
001-5-00300-0000-0666	SUBSCRIPTIONS, BOOKS	123.60
001-5-00300-0000-0702	CONTRACTOR SERVICES	504.40
001-5-00300-0000-0703	ADVERTISEMENTS & PRI	25.00
001-5-00300-0000-0710	SOFTWARE MAINTENAN	449.00
001-5-00300-0000-0737	GAS UTILITIES	478.65
001-5-00300-0000-0765	TRAVEL & TRAINING EXP	697.31
001-5-00300-0000-0773	PROPERTY TAX	623.65
001-5-00800-0000-0715	BUILDING MAINT. & REP	-258.00
001-5-00800-0000-0749	OTHER SERVICES	68.82
001-5-01000-0000-0736	ELECTRIC UTILITIES	533.82
001-5-01300-0000-0622	RECREATION SUPPLIES &	538.69
001-5-01300-0000-0646	OPERATIONAL SUPPLIES	28.31
001-5-01300-0000-0666	SUBSCRIPTIONS, BOOKS	9.99
001-5-01300-0000-0673	FOOD SUPPLIES	232.49
001-5-01300-0000-0703	ADVERTISEMENTS & PRI	400.00
001-5-01400-0000-0749	OTHER SERVICES	154.18
001-5-01700-0000-0648	MOTOR FUEL	104.62
001-5-01700-0000-0677	MERCHANDISE FOR RES	312.84
001-5-01700-0000-0703	ADVERTISEMENTS & PRI	535.50
001-5-01700-0000-0736	ELECTRIC UTILITIES	3,350.01

Account Summary

Account Number	Account Name	Payment Amount
001-5-01700-0000-0737	GAS UTILITIES	423.53
001-5-01700-0000-0749	OTHER SERVICES	935.00
001-5-01800-0000-0630	COMPUTER HARDWARE	1,344.66
001-5-01800-0000-0735	TELEPHONE	436.03
001-5-01900-0000-0715	BUILDING MAINT. & REP	7,755.00
001-5-02300-0000-0667	OFFICE SUPPLIES	525.90
001-5-02300-0000-0703	ADVERTISEMENTS & PRI	25.00
001-5-02300-0000-0713	REP. & MAINT. OF COM	1,830.00
001-5-02300-0000-0714	REP & MAINT OF DATA P	109.95
001-5-02300-0000-0715	BUILDING MAINT. & REP	2,650.00
001-5-02310-0000-0667	OFFICE SUPPLIES	51.58
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQ	989.74
001-5-02400-0000-0652	TOOLS	578.00
001-5-02400-0000-0735	TELEPHONE	63.19
001-5-02400-0000-0746	MAINTAIN & REPAIR VE	220.15
001-5-02400-0000-0749	OTHER SERVICES	140.00
001-5-02500-0000-0610	CHEMICALS	218.00
001-5-02500-0000-0611	GASES & WELDING SUPP	36.70
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQ	6,040.56
001-5-02500-0000-0652	TOOLS	99.87
001-5-02500-0000-0739	SIREN ELECTRICITY	85.45
001-5-02500-0000-0749	OTHER SERVICES	670.27
001-5-02500-0000-0762	STREET LIGHTING	1,883.38
001-5-03000-0000-0715	BUILDING MAINT. & REP	58.94
001-5-03000-0000-0737	GAS UTILITIES	203.41
001-5-03000-0000-0740	LEGAL FEES (OTHER THA	1,500.00
001-5-03010-0000-0666	SUBSCRIPTIONS, BOOKS	227.15
001-5-04000-0000-0736	ELECTRIC UTILITIES	3,136.20
001-5-04000-0000-0737	GAS UTILITIES	546.78
001-5-04800-0000-0749	OTHER SERVICES	32.20
002-5-21000-0000-0749	OTHER SERVICES	1,191.00
002-5-21500-0000-0728	ENGINEERING SERVICES	1,387.60
002-5-22212-0000-0701	CONTRACTORS AGREEM	41,119.95
002-5-22312-0000-0701	CONTRACTORS AGREEM	145,453.18
014-2-00000-0250	F.I.T PAYABLE	1,449.43
014-2-00000-0251	FICA PAYABLE	2,369.82
014-2-00000-0252	SIT PAYABLE	490.39
014-2-00000-0254	UNITED FUND PAYABLE	4.12
014-2-00000-0255	KPERS PAYABLE	2,453.41
014-2-00000-0257	EMP MEDICAL INS PAYA	1,724.25
014-2-00000-0259	GARNISHMENTS PAYABL	126.76
014-2-00000-0261	AETNA DEFERRED COMP	221.98
014-2-00000-0267	DENTAL INSURANCE PAY	175.10
014-2-00000-0279	GARNISHMENT FEE	5.76
014-2-00000-0735	TELEPHONE REIMBURSE	25.61
014-2-00000-1282	AFLAC	111.36
014-2-00000-1287	ADVANCE LIFE	88.01
014-2-00000-2377	MED REIMB/DEP CARE	265.68
014-5-53200-0000-0610	CHEMICALS	109.00
014-5-53200-0000-0611	GASES & WELDING SUPP	22.94
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	3,515.45
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQ	81.46
014-5-53200-0000-0652	TOOLS	81.07
014-5-53200-0000-0749	OTHER SERVICES	427.15
014-5-53400-0000-0646	OPERATIONAL SUPPLIES	18.20
014-5-53400-0000-0651	PARTS FOR VEHICLES, EQ	25.85
014-5-53400-0000-0667	OFFICE SUPPLIES	446.50
014-5-53400-0000-0668	POSTAGE & DELIVERY C	1,250.00

Account Summary

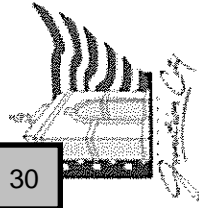
Account Number	Account Name	Payment Amount
014-5-53400-0000-0669	COMPUTER SOFTWARE	637.73
014-5-53400-0000-0703	ADVERTISEMENTS & PRI	503.77
014-5-53400-0000-0746	MAINTAIN & REPAIR VE	15.00
015-2-00000-0250	F.I.T PAYABLE	1,269.30
015-2-00000-0251	FICA PAYABLE	2,126.44
015-2-00000-0252	SIT PAYABLE	446.05
015-2-00000-0254	UNITED FUND PAYABLE	4.31
015-2-00000-0255	KPERS PAYABLE	2,199.54
015-2-00000-0257	EMP MEDICAL INS PAYA	1,606.20
015-2-00000-0259	GARNISHMENTS PAYABL	126.74
015-2-00000-0261	AETNA DEFERRED COMP	221.08
015-2-00000-0267	DENTAL INSURANCE PAY	150.79
015-2-00000-0279	GARNISHMENT FEE	5.74
015-2-00000-0735	TELEPHONE REIMBURSE	23.39
015-2-00000-1282	AFLAC	81.66
015-2-00000-1287	ADVANCE LIFE	82.80
015-2-00000-2377	MED REIMB/DEP CARE	241.49
015-5-54000-0000-0610	CHEMICALS	109.00
015-5-54000-0000-0611	GASES & WELDING SUPP	22.94
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQ	81.45
015-5-54000-0000-0652	TOOLS	81.07
015-5-54000-0000-0749	OTHER SERVICES	427.15
015-5-54100-0000-0668	POSTAGE & DELIVERY C	1,250.00
015-5-54100-0000-0669	COMPUTER SOFTWARE	637.73
015-5-54100-0000-0703	ADVERTISEMENTS & PRI	889.50
015-5-54700-0000-0736	ELECTRIC UTILITIES	511.05
016-5-40000-0000-0749	OTHER SERVICES	2,000.00
018-2-00000-0250	F.I.T. PAYABLE	191.22
018-2-00000-0251	FICA PAYABLE	355.06
018-2-00000-0252	SIT PAYABLE	73.89
018-2-00000-0254	UNITED FUND PAYALBE	1.80
018-2-00000-0255	KPERS PAYABLE	394.79
018-2-00000-0257	EMP MEDICAL INS PAYA	345.76
018-2-00000-0261	DEFERRED COMP	74.64
018-2-00000-0267	DENTAL INSURANCE PAY	23.81
018-2-00000-0735	TELEPHONE REIMBURSE	6.62
018-2-00000-1282	AFLAC	22.23
018-2-00000-1287	ADVANCE LIFE	19.12
018-2-00000-2377	FLEX SPENDING	71.88
018-5-61800-0000-0668	POSTAGE AND DELIVERY	1,250.00
018-5-61800-0000-0669	COMPUTER SOFTWARE	159.43
018-5-61900-0000-0749	OTHER SERVICES	11.46
023-2-00000-0250	F.I.T PAYABLE	1,064.79
023-2-00000-0251	FICA PAYABLE	1,671.22
023-2-00000-0252	SIT PAYABLE	316.20
023-2-00000-0254	UNITED FUND PAYABLE	2.57
023-2-00000-0255	KPERS PAYABLE	1,745.44
023-2-00000-0257	EMP MEDICAL INS PAYA	1,121.30
023-2-00000-0259	GARNISHMENTS PAYABL	4.99
023-2-00000-0261	AETNA DEFERRED COMP	121.29
023-2-00000-0267	DENTAL INSURANCE PAY	126.70
023-2-00000-0279	GARNISHMENT FEE	0.99
023-2-00000-0735	TELEPHONE REIMBURSE	10.63
023-2-00000-1282	AFLAC	83.88
023-2-00000-1287	ADVANCE LIFE	101.30
023-2-00000-2377	MED REIMB/DEP CARE	118.33
023-5-04400-0000-0611	WELDING SUPPLIES	9.16
023-5-04400-0000-0651	PARTS FOR VEHICLES	796.55

Account Summary

Account Number	Account Name	Payment Amount
023-5-04400-0000-0652	TOOLS	62.28
023-5-04400-0000-0749	OTHER SERVICES	250.56
023-5-04500-0000-0668	POSTAGE & DELIVERY C	1,250.00
023-5-04500-0000-0669	COMPUTER SOFTWARE	159.43
035-5-14000-0000-0749	OTHER SERVICES	3,059.80
047-2-00000-0250	F.I.T PAYABLE	191.66
047-2-00000-0251	FICA PAYABLE	57.76
047-2-00000-0252	SIT PAYABLE	59.07
047-2-00000-0254	UNITED FUND PAYABLE	7.00
047-2-00000-0256	KPFR PAYABLE	567.06
047-2-00000-0260	JCPOA UNION DUES PAY	20.00
047-2-00000-0267	DENTAL INSURANCE PAY	31.20
047-2-00000-2377	MED REIMB/DEP CARE	50.00
047-5-43000-0000-0783	SPECIAL PROGRAMS- AL	2,485.22
050-2-00000-0250	FEDERAL WITHHOLDING	35.34
050-2-00000-0251	FICA	84.90
050-2-00000-0252	STATE WITHHOLDING	12.26
050-2-00000-0255	KPERS PAYABLE	90.63
050-2-00000-0257	EMP MEDICAL INS PAYA	94.97
050-2-00000-0261	AETNA DEFERRED COMP	25.00
050-2-00000-0267	DENTAL PAYABLE	10.01
050-2-00000-1282	AFLAC	6.27
050-2-00000-2377	CENTRAL STATES	12.50
050-5-00000-0000-0646	OPERATIONAL SUPPLIES	64,952.88
	Grand Total:	544,302.52

Project Account Summary

Project Account Key	Payment Amount
None	543,111.52
5060749	1,191.00
	Grand Total:
	544,302.52



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 12/14/2016 - 12/27/2016

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Bank Account: 1074318 - POOLED CASH MASTER							
12/14/2016		<u>10000040</u>	WEX BANK	Accounts Payable	Outstanding	EFT	-13,173.56
12/19/2016		<u>10000041</u>	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-3,059.80
12/21/2016		<u>10000042</u>	CARD CENTER	Accounts Payable	Outstanding	EFT	-29,194.07
12/22/2016		<u>10000043</u>	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-1,290.00
12/22/2016		<u>10000044</u>	DOROTHY BRAMLAGE LIBRARY	Accounts Payable	Outstanding	EFT	-11,825.58
12/22/2016		<u>10000045</u>	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-113,030.25
12/22/2016		<u>10000046</u>	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,500.00
12/22/2016		<u>10000047</u>	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-5,937.50
12/22/2016		<u>10000048</u>	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-131,432.85
12/23/2016		<u>10000049</u>	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-243.13
12/23/2016		<u>10000050</u>	JCPOA	Accounts Payable	Outstanding	EFT	-860.00
12/23/2016		<u>10000051</u>	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,584.00
12/23/2016		<u>10000052</u>	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-130.00
12/14/2016		<u>360816</u>	DUSTIN MURPHY	Accounts Payable	Outstanding	Check	-1,500.00
12/20/2016		<u>360817</u>	CINTAS #451	Accounts Payable	Outstanding	Check	-665.51
12/20/2016		<u>360818</u>	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-5,829.89
12/20/2016		<u>360819</u>	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-203.41
12/20/2016		<u>360820</u>	NEKOLOCKS	Accounts Payable	Outstanding	Check	-860.00
12/20/2016		<u>360821</u>	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-478.65
12/21/2016		<u>360822</u>	POSTMASTER	Accounts Payable	Outstanding	Check	-5,000.00
12/21/2016		<u>360823</u>	Bar S Transport LLC	Accounts Payable	Outstanding	Check	-900.00
12/23/2016		<u>360824</u>	ACCOUNT RECOVERY SPECIALISTS, INC.	Accounts Payable	Outstanding	Check	-25.00
12/23/2016		<u>360825</u>	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,840.23
12/23/2016		<u>360826</u>	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-430.00
12/23/2016		<u>360827</u>	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-645.82
12/23/2016		<u>360828</u>	JAY W. VANDER VELDE	Accounts Payable	Outstanding	Check	-243.12
12/23/2016		<u>360829</u>	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,494.03
12/23/2016		<u>360830</u>	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,113.38
12/23/2016		<u>360831</u>	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-41.67
12/23/2016		<u>360832</u>	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-180.00
12/23/2016		<u>360833</u>	W H GRIFFIN, TRUSTEE	Accounts Payable	Outstanding	Check	-729.23
12/23/2016		<u>360834</u>	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-191.66
12/23/2016		<u>360835</u>	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-5.00
12/23/2016		<u>360836</u>	JAY W. VANDER VELDE	Accounts Payable	Outstanding	Check	-48.73
12/27/2016		<u>360837</u>	AGENDAPAL CORPORATION	Accounts Payable	Outstanding	Check	-449.00
12/27/2016		<u>360838</u>	ALFRED BENESCH & COMPANY	Accounts Payable	Outstanding	Check	-12,415.70

Transaction Report

Cleared
Date

Issued Date Range: 12/14/2016 - 12/27/2016 Cleared Date Range: -

Date	Number	Description	Module	Status	Type	Amount
12/27/2016	360839	BLAKE ROBINSON ATTORNEY AT LAW	Accounts Payable	Outstanding	Check	-250.00
12/27/2016	360840	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-312.84
12/27/2016	360841	CCMFOA OF KANSAS	Accounts Payable	Outstanding	Check	-75.00
12/27/2016	360842	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-2,128.93
12/27/2016	360843	CINTAS #451	Accounts Payable	Outstanding	Check	-466.08
12/27/2016	360844	CL HOOVER OPERA HOUSE	Accounts Payable	Outstanding	Check	-38,750.00
12/27/2016	360845	CLASS C SOLUTIONS GROUP	Accounts Payable	Outstanding	Check	-989.70
12/27/2016	360846	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-1,589.37
12/27/2016	360847	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-109.95
12/27/2016	360848	CREATIVE PRODUCT SOURCING, INC-DARE	Accounts Payable	Outstanding	Check	-2,485.22
12/27/2016	360849	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-182.00
12/27/2016	360850	EAGLE COMMUNICATIONS	Accounts Payable	Outstanding	Check	-120.00
12/27/2016	360851	ELIZABETH VANWHY	Accounts Payable	Outstanding	Check	-100.00
12/27/2016	360852	FINDING WORDS KANSAS	Accounts Payable	Outstanding	Check	-350.00
12/27/2016	360853	GEARY COUNTY TREASURER	Accounts Payable	Outstanding	Check	-623.65
12/27/2016	360854	GOVERNMENT FINANCE OFFICERS ASSOCIATION	Accounts Payable	Outstanding	Check	-340.00
12/27/2016	360855	HAMM INC.	Accounts Payable	Outstanding	Check	-92.14
12/27/2016	360856	HFE PROCESS, INC.	Accounts Payable	Outstanding	Check	-93.11
12/27/2016	360857	HOWARD PAINTING	Accounts Payable	Outstanding	Check	-1,353.00
12/27/2016	360858	INCODE	Accounts Payable	Outstanding	Check	-9,150.66
12/27/2016	360859	INDUSTRIAL CHEM LABS	Accounts Payable	Outstanding	Check	-782.17
12/27/2016	360860	INTOUCH	Accounts Payable	Outstanding	Check	-1,594.00
12/27/2016	360861	INTRUST BANK, N.A.	Accounts Payable	Outstanding	Check	-80.00
12/27/2016	360862	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-19,113.30
12/27/2016	360863	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-221.00
12/27/2016	360864	KA-COMM	Accounts Payable	Outstanding	Check	-42,188.38
12/27/2016	360865	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-546.78
12/27/2016	360866	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-422.29
12/27/2016	360867	MATHESON TRI-GAS INC	Accounts Payable	Outstanding	Check	-91.74
12/27/2016	360868	MID AMERICAN RESEARCH CHEMICAL	Accounts Payable	Outstanding	Check	-123.76
12/27/2016	360869	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-104.62
12/27/2016	360870	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-147.61
12/27/2016	360871	MOTION INDUSTRIES INC	Accounts Payable	Outstanding	Check	-583.35
12/27/2016	360872	MUNICIPAL SUPPLY, INC. OF NEBRASKA	Accounts Payable	Outstanding	Check	-2,156.75
12/27/2016	360873	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-1,157.27
12/27/2016	360874	NORTH AMERICAN RESCUE	Accounts Payable	Outstanding	Check	-1,191.00
12/27/2016	360875	NOWAK CONSTRUCTION	Accounts Payable	Outstanding	Check	-186,573.13
12/27/2016	360876	PAXTON WELDING	Accounts Payable	Outstanding	Check	-578.00
12/27/2016	360877	PCS	Accounts Payable	Outstanding	Check	-436.00
12/27/2016	360878	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-423.53
12/27/2016	360879	PURVIS LAW OFFICE LLC	Accounts Payable	Outstanding	Check	-1,500.00
12/27/2016	360880	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-50.00
12/27/2016	360881	RAVEN AERO SERVICE, INC.	Accounts Payable	Outstanding	Check	-850.00



Transaction Report

Issued Date Range: 12/14/2016 - 12/27/2016 Cleared Date Range: -

Cleared

Date	Number	Description	Module	Status	Type	Amount
12/27/2016	360832	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-2,318.95
12/27/2016	360833	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-2,338.50
12/27/2016	360834	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-577.48
12/27/2016	360835	T.O.HAAS TIRES	Accounts Payable	Outstanding	Check	-830.56
12/27/2016	360836	TACTICAL TECHNOLOGIES INC.	Accounts Payable	Outstanding	Check	-20,630.00
12/27/2016	360837	THE PRINTER	Accounts Payable	Outstanding	Check	-1,384.00
12/27/2016	360838	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-10,445.00
12/27/2016	360839	TRUCK CENTERS, INC.	Accounts Payable	Outstanding	Check	-96.50
12/27/2016	360890	U.S. CELLULAR	Accounts Payable	Outstanding	Check	-35.98
12/27/2016	360891	UNIVERSITY SPORTS PUBLICATIONS	Accounts Payable	Outstanding	Check	-535.50
12/27/2016	360892	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-1,843.88
12/27/2016	360893	VICTOR L PHILLIPS CO	Accounts Payable	Outstanding	Check	-5,281.35
12/27/2016	360894	WEST PAYMENT CENTER	Accounts Payable	Outstanding	Check	-227.15
12/27/2016	360895	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-3,670.02
12/27/2016	360896	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-9.27
12/27/2016	360897	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-199.18
12/27/2016	360898	FISHER, PATTERSON, SAYLER & SMITH, L.L.P.	Accounts Payable	Outstanding	Check	-504.40
12/16/2016	DFT0000325	Payroll EFT	Payroll	Outstanding	EFT	-8,039.14
12/16/2016	DFT0000326	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-11.70
12/16/2016	DFT0000327	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-1.59
12/16/2016	DFT0000328	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-190.14
12/16/2016	DFT0000329	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-14.79
12/16/2016	DFT0000330	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,702.67
12/16/2016	DFT0000331	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-2,049.80
12/16/2016	DFT0000332	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-283.99
12/16/2016	DFT0000333	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-932.48
12/16/2016	DFT0000334	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-365.68
12/23/2016	DFT0000335	Payroll EFT	Payroll	Outstanding	EFT	-9,198.91
12/23/2016	DFT0000336	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-46.74
12/23/2016	DFT0000337	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-4.39
12/23/2016	DFT0000338	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-11.32
12/23/2016	DFT0000339	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-62.36
12/23/2016	DFT0000340	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-371.21
12/23/2016	DFT0000341	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-60.12
12/23/2016	DFT0000342	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-693.24
12/23/2016	DFT0000343	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-569.88
12/23/2016	DFT0000344	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-103.53
12/23/2016	DFT0000345	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-429.60
12/23/2016	DFT0000346	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-788.01
12/23/2016	DFT0000347	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-978.09
12/23/2016	DFT0000348	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-12.00
12/23/2016	DFT0000349	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-32.86
12/23/2016	DFT0000350	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-402.16



Transaction Report

Cleared
Date

Issued Date Range: 12/14/2016 - 12/27/2016 Cleared Date Range: -

Date	Number	Description	Module	Status	Type	Amount
12/23/2016	DFT0000351	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,577.80
12/23/2016	DFT0000352	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,104.87
12/23/2016	DFT0000353	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-369.00
12/23/2016	DFT0000354	Payroll EFT	Payroll	Outstanding	EFT	-231,227.30
12/23/2016	DFT0000355	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-901.65
12/23/2016	DFT0000356	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-752.64
12/23/2016	DFT0000357	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-365.49
12/23/2016	DFT0000358	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-2,095.90
12/23/2016	DFT0000359	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,909.89
12/23/2016	DFT0000360	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-451.58
12/23/2016	DFT0000361	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,592.03
12/23/2016	DFT0000362	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-371.21
12/23/2016	DFT0000363	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-320.64
12/23/2016	DFT0000364	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-990.16
12/23/2016	DFT0000365	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,849.98
12/23/2016	DFT0000366	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-532.75
12/23/2016	DFT0000367	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-14,558.04
12/23/2016	DFT0000368	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,313.00
12/23/2016	DFT0000369	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,179.12
12/23/2016	DFT0000370	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-190.14
12/23/2016	DFT0000371	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-708.23
12/23/2016	DFT0000372	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,329.44
12/23/2016	DFT0000373	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,060.80
12/23/2016	DFT0000374	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,212.78
12/23/2016	DFT0000375	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-60,218.21
12/23/2016	DFT0000376	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-7,817.89
12/23/2016	DFT0000377	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-8,068.11
12/23/2016	DFT0000378	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-2,922.96
12/23/2016	DFT0000379	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-5,242.39
12/23/2016	DFT0000380	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-48.92
12/23/2016	DFT0000381	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-437.99
12/23/2016	DFT0000382	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-10,842.01
12/23/2016	DFT0000383	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-16,149.76
12/23/2016	DFT0000384	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-34,246.20
12/23/2016	DFT0000385	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-9,395.62
Bank Account 1074318 Total: (157)						-1,182,665.72

Bank Account: 1087398 - FEDERAL ASSET SHARING
12/27/2016 101

SHERRY MASSEY

Accounts Payable

Outstanding

Check

-2,000.00

Bank Account 1087398 Total: (1)

-2,000.00

Report Total: (158)

-1,184,665.72

Summary

Bank Account
1074318 POOLED CASH MASTER
1087398 FEDERAL ASSET SHARING

Count	Amount
157	-1,182,665.72
1	-2,000.00
Report Total:	-1,184,665.72

Cash Account
999 999-1-00000-0101 POOLED CASH MASTER
999 999-1-01600-0101 POOLED CASH-FEDERAL ASSET

Count	Amount
157	-1,182,665.72
1	-2,000.00
Report Total:	-1,184,665.72

Transaction Type

Count	Amount
58	-211,245.55
84	-410,694.08
16	-562,726.09
Report Total:	-1,184,665.72

Backup material for agenda item:

- b. Consideration of Payroll No.25 & No.26 for the Month of December.



City of Junction City – City Commission Agenda Memo

December 31, 2016

From: Cheryl Underhill, Payroll Specialist
To: Mayor and Commissioners
Subject: Payroll 25 & 26

Objective: The consideration and approval of Payroll #25 and #26 for the month of December.

Explanation of Issue: The payroll for December were calculated as the attachment outlines.

Alternatives: It appears the City Commission has the following alternatives concerning the issues at hand,

Approve, disapprove or table the Payroll #25 & #26 request

Recommendation: City Staff recommends the City Commission approve the December, 2016 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for payroll #25 & #26
2. General Ledger Totals

Employer Paid Wages & Benefits

Vacation Buyback for Union

Payroll #25

Employees

Payroll #26

Retirement Contributions			
KPERS Tier 1	\$ 4,856.29		\$ 4,831.71
KPERS Tier 2	\$ 5,174.39		\$ 5,185.36
KPERS Tier 3	\$ 2,426.88		\$ 2,331.84
KPERS Retired	\$ 57.90		\$ 48.92
KP&F	\$ 51,443.12	\$ 2,582.68	\$ 43,275.15
Social Security	\$ 8,897.05		\$ 8,863.78
Medicare	\$ 5,459.81	\$ 182.84	\$ 4,882.31
BCBS Dental	\$ 2,362.38		\$ 2,318.01
Freedom Claims/BCBS	\$ 24,148.84		\$ 23,626.17
Advance (BCBS)	\$ 970.64		\$ 948.39
Wages Payable			
Employee Salary	\$ 270,541.75	\$ 8,039.14	\$ 240,426.21

Backup material for agenda item:

- c. Consideration of City Commission Minutes for December 20, 2016 Meeting.

CITY COMMISSION MINUTES

December 20, 2016

7:00p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, December 20, 2016 with Mayor Mick McCallister presiding.

The following members of the Commission were present: Phyllis Fitzgerald, Mick McCallister, Michael Ryan, Pat Landes and Jim Sands. Staff present was: City Manager Dinkel, Assistant City Manager Beatty and City Clerk Settles.

CONSENT AGENDA

Commissioner Landes moved, seconded by Commissioner Sands to approve the consent agenda as presented. Ayes: Fitzgerald, McCallister, Ryan, Landes and Sands. Nays: None. Motion carried.

- a. Consideration of Appropriation Ordinance A-24 dated-Nov 30th –Dec 13th 2016 in the amount of \$2,914,328.81 and pre-approval for items listed below in the amount \$267,634.42.
- b. Consideration of November 2016 ambulance contractual obligation adjustments and bad debt adjustments.
- c. Consideration of City Commission Minutes for December 6, 2016 Meeting.

PUBLIC HEARING

Public Hearing for the 2016 Budget Amendments was opened by Mayor McCallister. Gary Olds of 3308 Frontier Circle, Manhattan made a comment about the vacancy rate and possible future cuts to the budget. With no further comments or questions Mayor McCallister closed the public hearing.

APPOINTMENTS

The appointment of Cecil Aska to a four year term ending January 31, 2021 to the Junction City Housing Authority Board was presented. City Manager Dinkel gave details about the appointment. Commissioner Fitzgerald moved to appoint Cecil Aska to a four year term ending January 31, 2021 to the Junction City Housing Authority Board, seconded by Commissioner Ryan. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

The re-appointment of Jeff Underhill to a four year term ending January 31, 2021 to the Junction City Housing Authority Board was presented. City Manager Dinkel gave details about the appointment. Commissioner Landes moved to re-

appoint Jeff Underhill to a four year term ending January 31, 2021 to the Junction City Housing Authority Board, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

The city appointments to the Economic Development Advisory Committee (EDC) were presented. City Manager Dinkel gave details and answered questions. Commissioner Fitzgerald moved to appoint Mark Powers to a two year term and Graham Foust to a one year term to the Economic Development Advisory Committee (EDC), seconded by Commissioner Sands. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

NEW BUSINESS

The 2016 Budget Amendments were presented. Assistant City Manager Beatty gave details and answered questions. Commissioner Landes moved to approve the 2016 Budget Amendments, seconded by Commissioner Sands. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

Change Order No. 2 for the Northwest Interceptor Sewer Relocation Project at K-18 Highway and US-77 Highway was presented. City Manager Dinkel and Leon Osbourn of Kaw Valley Engineering, Inc. gave details about the change order and answered questions. Commissioner Ryan moved to approve Change Order No. 2 for the Northwest Interceptor Sewer Relocation Project at K-18 Highway and US-77 Highway in the amount not to exceed \$15,240, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

The Access to Property Agreement with the Kansas Department of Health and Environment (KDHE) was presented. City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve the Access to Property Agreement with the Kansas Department of Health and Environment (KDHE), seconded by Commissioner Sands. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

Ordinance No. G-1205, City Commissioner Compensation Increase was presented. City Manager Dinkel, Assistant City Manager Beatty and City Attorney Logan all explained the increase and answered questions. Commissioner Landes moved to adopt Ordinance No. G-1205, City Commissioner Compensation Increase, seconded by Commissioner Ryan. Ayes: Fitzgerald, McCallister, Landes and Ryan. Nays: Sands. Motion Carried.

The request to prepay three years annual maintenance costs for the Unitrends backup device was presented. IT Director Germann explained the request and answered questions. Commissioner Sands moved to approve the request to prepay three years annual maintenance costs for the Unitrends backup device,

seconded by Commissioner Ryan. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

There was discussion regarding the Kansas Department of Transportation (KDOT) fencing issue options. City Manager Dinkel and Planning & Zoning Director Yearout explained some options and answered questions. Staff was directed to continue working with KDOT regarding the barb wire fencing issue.

Appendix A of the Agreement between the City of Junction City and the International Association of Firefighters, Local #3309 was presented. City Manager Dinkel gave details about the Appendix and answered questions. Commissioner Ryan moved to approve Appendix A of the Agreement between the City of Junction City and the International Association of Firefighters, Local #3309, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

The final plat of the Peerless Tire Addition to Junction City, Kansas, platting two lots on the south side of 6th Street between Webster Street and Clay Street was presented. Planning & Zoning Director Yearout gave details and answered questions. Commissioner Landes moved to approve the final plat of the Peerless Tire Addition to Junction City, Kansas, platting two lots on the south side of 6th Street between Webster Street and Clay Street, seconded by Commissioner Sands. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

There was discussion regarding the proposed demolition of the Highway K-18 Bridge over Highway US-77. City Manager Dinkel and Chad McCullough of Kaw Valley Engineering, Inc. explained the demolition, the detour routes and answered questions. Commissioner Landes moved to allow Hamms Inc. to create a twenty-four hour detour during the demolition of the Highway K-18 Bridge over Highway US-77, seconded by Commissioner Sands. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

Mayor, Commissioners and Staff provided reports on Committees and community events.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Sands to adjourn at 8:38 p.m. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 3RD DAY OF JANUARY AS THE
OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR
DECEMBER 20, 2016.

Shawna Settles, City Clerk

Mick McCallister, Mayor

Backup material for agenda item:

- a. Appointment of Clty Commissioners to Boards and Committees.

City of Junction City

City Commission

Agenda Memo

12-26-2016

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Appointment of City Commissioners to Boards and Committees

Objective: To appoint City Commissioners to Various Boards and Committees.

Explanation of Issue: Members of the City Commission serve and represent the City of Junction City on various boards and committees. I have gone back to past minutes to name all of the committees. Please advise if I am not naming all of the boards or have something incorrect. These committees and boards are:

Convention and Visitor's Bureau

Currently meets the third Tuesday of each month at 12:00 noon. The members of the Convention and Visitor's Bureau is appointed by Geary County, however the City does have representative of the City attend each meeting. Commissioner Sands and Fitzgerald have been serving.

Animal Shelter

Currently meets on the second Wednesday of each month at 3:00 P.M. Commissioner Ryan has been serving in that capacity.

Military Affairs Council

Currently meets on the second Thursday of each month at 4:00 P.M. Mayor McCallister has been serving on this committee.

Chamber of Commerce Board of Directors

Currently meets on the last Wednesday of each month at 9:00 A.M. Mayor McCallister has been serving on this Board

Economic Development Advisory Committee (EDC)

The EDC meets on the second Thursday of every month at 8:30 A.M. Commissioner Ryan has been serving on the EDC as an ex-officio member. The position is now a voting member.

Library Board

Currently meets the second Monday of each month at 5:30 P.M. Per State Statute this must be the Mayor.

Flint Hills Regional Council

Meets on Third Friday at 9:00 A.M. until Noon. Location Rotates. Commissioner Ryan and Commissioner Sands have served.

Flint Hills Metropolitan Planning Organization

Meets on third Wednesday of each month at 3:30 P.M. Commissioner Ryan and Commissioner Sands have served.

Land Bank Advisory Committee

There is no set meetings. Commissioner Landes has been serving.

Budget Impact: Not applicable

Staff Recommendation: None

Attachments: None

Backup material for agenda item:

- a. Consideration of Ordinance No. G-1206, Amendment to the 2012 International Fire Code.

City of Junction City

City Commission

Agenda Memo

January 3, 2016

From: Mark Karmann, Codes Administrator
To: Governing Body
Subject: Amendment to the Adopted 2012 International Fire Code

Objective: The consideration and approval to amend the adopted 2012 International Fire Code.

Explanation of Issue: On December 6, 2016 the City Commission adopted Ordinance G-1188, adopting the 2012 International Fire Code as presented. City Staff is requesting approval of Ordinance G-1206, deleting current Section 3, Establishment of limits of districts in which storage of flammable or combustible liquids in aboveground tanks is to be prohibited. There is no need to reference this in the City Code of Ordinance, as it will be referenced in the 2012 International Fire Code, with no exceptions made.

Budget Impact: None

Staff Recommendation: Approval

Alternatives: It appears the Commission has the following alternatives concerning the issues at hand. The Commission may:

Approve request to adopt G-1206, amending the 2012 International Fire Code of the City Code of Ordinances.

Deny Request.

Enclosures: G-1188 showing changes being amended, G-1206

ORDINANCE NO G-1188

AN ORDINANCE AMENDING ARTICLE II AND ARTICLE III OF CHAPTER 210 OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, INCORPORATING BY REFERENCE THE "INTERNATIONAL FIRE CODE" EDITION OF 2012, PERTAINING TO THE STANDARDS OF FIRE PREVENTION, AND MAKING CERTAIN CHANGES THERETO; MODIFYING THE REGULATIONS FOR OPEN BURNING; AND REPEALING ALL ORDINANCES IN CONFLICT HEREWITH.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

SECTION 1. That Chapter 210: Article II of the Code of Ordinance, City of Junction, Kansas, is hereby amended to read as follows:

Section 210.060 Adoption of the International Fire Code.

There is hereby incorporated by reference for the purpose of prescribing regulations concerning conditions hazardous to life and property from fire, hazardous material or explosion within the corporate limits of the City of Junction City, Kansas, that certain fire code known as the International Fire Code, 2012 edition including Appendices B, C, D, E F, G, I and J as being recommended by the International Code Council, 500 New Jersey Avenue, NW 6th Floor, Washington, DC, 20001, save and except such portions as are hereinafter omitted, deleted, modified or changed. No fewer than one (1) copy of such publication shall be marked or stamped "Official Copy as adopted by Ordinance No. 1188, and shall be attached to a copy of this ordinance and filed with the City Clerk and open for inspection and available to the public at all reasonable hours. All administrative departments of the City charged with enforcement of the code shall be supplied, at the cost of the City, such number of official copies, similarly marked, as may be deemed expedient.

SECTION 2. That Chapter 210 – Article II of the Code of Ordinances of the City of Junction City, Kansas, is hereby amended to read as follows:

Section 210.070. Amendments.

The International Fire Code, adopted by Section Chapter 210 – Article II, is hereby changed, altered, modified and otherwise amended as follows:

1. Section 101.1 of the International Fire Code is hereby changed to read as follows:

Section 101.1 Title. These regulations shall be known as the International Fire Code of the City of Junction City, Kansas, herein after known as "this code".

2. Section 108 of the International Fire Code is hereby deleted.
3. Section 109.3 of the International Fire Code is hereby changed to read as follows:

Section 109.3 Violation penalties. Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the code official, or of a permit or certificate used under provisions of this code, shall be guilty of a misdemeanor, punishable by a fine or not more than \$500.00 or by imprisonment not exceeding six months, or both such fine and imprisonment as outlined in Section 100.090 of Article V. Chapter 100, Title I of the Code of Ordinances. Each day that a violation continues after notice has been serviced shall be deemed a separate offense.

4. Section 111.4 of the International Fire Code is hereby changed to read as follows:

Section 111.4 Failure to comply. Any person who shall continue any work after having been served with a stop order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to the penalties outlined in Section 100.090 of Article V. Chapter 100, Title I of the Code of Ordinances.

5. Section 307.4, exceptions 1 and 2, of the International Fire Code is hereby deleted.
6. Section 307.4.3 exception of the International Fire Code is hereby deleted.
7. Section 308.1.4 of the International Fire Code is hereby deleted.
8. Section 408.3 of the International Fire Code is hereby changed to read as follows:

Section 408.3 Group E Occupancies and R-2 college and university buildings. Group E occupancies shall comply with the requirements of Sections 408.3.1 through 408.3.4, Sections 401 through 406 and Kansas State Fire Marshal Regulation 22-18-2. Group R-2 college and university buildings shall comply with the requirements of Sections 408.3.1 and 408.3.3 and Sections 401 through 406.

9. Section 507.2.1 of the International Fire Code is hereby changed to read as follows:

Section 507.2.1 Fire Service Mains. Fire Service mains and appurtenances shall be installed in accordance with NFPA 24 and the City's Standard Construction Specifications. All mains and fire hydrants shall be installed in a dedicated public utility easement, on file with the county register of deeds, and become the property of the City upon satisfactory installation. The City Public Works Department shall be notified of construction activities to insure the opportunity for formal inspection by the City.

10. Section 903.3.1.2.1 of the International Fire Code is hereby changed to read as follows:

Section 903.3.1.2.1 Balconies and decks. Sprinkler protection shall be provided for exterior balconies, breezeways of combustible construction, decks and ground floor patios of dwelling units where the building is of Type V construction, provided there is roof or deck above. Sidewall sprinklers that are used to protect such areas shall be permitted to be located such that their deflectors are within 1 inch (25 mm) to 6 inches (152 mm) below the structural members and a maximum distance of 14 inches (356 mm) below the deck of the

exterior balconies, breezeway and decks that are constructed of open wood joist construction.

11. Section 903.4.2 of the International Fire Code is hereby changed to read as follows:

Section 903.4.2 Alarms. Approved audible/visual devices shall be connected to every automatic sprinkler system. Such sprinkler water-flow devices shall be activated by water flow equivalent to the flow of a single sprinkler of the smallest orifice size installed in the system. Alarm devices shall be provided on the exterior of the building directly above the fire department connection or an approved location. Where a fire alarm system is installed, actuation of the automatic sprinkler system shall actuate the building fire alarm system.

12. Section 904.11.6.3 of the International Fire Code is hereby changed to read as follows:

Section 904.11.6.3 Fusible link and sprinkler head replacement. Fusible links and automatic sprinkler heads shall be replaced at least annually, and other protection devices shall be serviced or replaced in accordance with the manufacturer's instructions. Replaced links and heads shall be left on site with the required service tag for verification by the Fire Code Official.

Exception:

Frangible bulbs are not required to be replaced annually.

13. Section 906.1 Exception of the International Fire Code is hereby deleted.

14. Section 1008.1.9.3 of the International Fire Code is hereby changed to read as follows:

Section 1008.1.9.3 Locks and latches. Locks and latches shall be permitted to prevent the operation of doors where any of the following exists:

Exceptions:

1. Places of detention or restraint.
2. In buildings in occupancy Group A having an occupant load of 300 or less, Group B, F, M and S, and in places of religious worship, the main exterior door or doors is permitted to be equipped with thumb turn operated locking devices from the egress side provided:
 - 2.1 A Readily visible durable sign is posted on the egress side on or adjacent to the door stating: THIS DOOR TO REMAIN UNLOCKED WHEN BUILDING IS OCCUPIED. This sign shall be in letters on inch high on a contrasting background.
 - 2.2 Doors other than those regulated by Exception 2 in Group B, F, M and S, and in places of religious worship, having an occupant load of 500 or less, the secondary exterior door or doors is permitted to be equipped with thumb turn operated locking devices from the egress side.
 - 2.3 Doors serving rooms or spaces Accessory to Group A occupancies not in the means of egress for the Group A occupancies not in the means of egress for the Group A occupancy, are permitted to be equipped with thumb turn operated locking devices from the egress side.

- 2.4 The use of the key-operated or thumb turn locking device is revocable by the fire code official for due cause.
3. Where egress doors are used in pairs, approved automatic flush bolts shall be permitted to be used, provided that the door leaf having the automatic flush bolts has no doorknob or surface mounted hardware. The unlatching of any leaf shall not require more than one operation.
 4. Doors from individual dwelling units or sleeping units of Group R occupancies having an occupant load of 10 or less are permitted to be equipped with a night latch, dead bolt or security chain, provided such devices are openable from the inside without the use of a key or tool.
 5. Fire doors after the minimum elevated temperature has disabled the unlocking mechanism in accordance with listed fire door test procedures.

15. Section 1013.3 of the International Fire Code is hereby changed to read as follows:

Section 101.3.3 Opening limitations. Open guards shall have intermediate rails or an ornamental pattern such that a sphere 4 1/2" (102 mm) in diameter cannot pass through.

Exceptions:

1. The open space between the intermediate rails or ornamental pattern of guardrails in areas of commercial and industrial-type occupancies which are not accessible to the public may be such that a sphere 12" (305 mm) in diameter cannot pass through.
2. The triangular openings formed by the riser, tread and bottom element of a guardrail at the open side of a stairway may be of such size that a sphere 6" (152 mm) in diameter cannot pass through.
3. At elevated walking surfaces for access to and use of electrical, mechanical and plumbing systems or equipment, guards shall have balusters or be of solid materials such that a sphere with a diameter of 21" (533 mm) cannot pass through any opening.

16. Section 1029.1 of the International Fire Code is hereby changed to read as follows:

Section 1029.2 Minimum size. In addition to the means of egress required by this chapter, provisions shall be made for emergency escape and rescue in group R as applicable in Section 101.2 and Group I-1 occupancies. Basements and sleeping rooms below the fourth story shall have at least one exterior emergency escape and rescue opening in accordance with this section. Such openings shall open directly into a public street, public alley, yard or court.

Exception:

In other than Group R-3 occupancies, buildings equipped throughout with an approved automatic sprinkler system in accordance with Section 903.3.1.1 or 903.3.1.2 may have the required above grade egress windows fixed in a closed position as long as the required ventilation is maintained.

17. Section 1029.2 of the International Fire Code is hereby changed to read as follows:

Section 1029.2 Minimum size. Emergency escape and rescue openings shall have a minimum net clear opening of 5.7 square feet.

18. Section 1030.7 of the International Fire Code is hereby changed to read as follows:

Section 1030.7 Emergency escape opening. Every sleeping room located in a basement in an occupancy in Use Group I-1 or R shall have at least one openable window or exterior door approved for emergency egress or rescue; or shall have access to not less than two approved independent exits.

Exceptions:

Buildings equipped throughout with an automatic fire suppression system may have fixed windows in accordance with the International Building Code.

An approved emergency escape or rescue window shall have a minimum clear opening width and height of 18 inches, a minimum total clear openable area of 4 square feet, and a maximum sill height above floor level of 48 inches. Permanently installed step(s) may be used to attain maximum sill height. Such step(s) must have a minimum tread of 12 inches and a maximum riser height of 16 inches. Emergency escape or rescue window wells shall be a minimum of 24 inches measured from the exterior wall of the structure to the inside of the well and shall be at least as wide as the window.

19. Section 1104.16.5 of the International Fire Code is hereby changed to read as follows:

Section 1104.16.5 Material and strength. Components of fire escape stairs shall be constructed of noncombustible materials. Fire escape stairs and balconies shall support the dead load plus a live load of not less than 100 pounds per square foot (4.78 kN/m²). Fire escape stairs and balconies shall be provided with a top and intermediate handrail on each side. The fire code official is authorized to require testing or other satisfactory evidence that an existing fire escape stair meets the requirements of this section.

20. Section 1104.16.5.1 of the International Fire Code is hereby deleted.

21. Section 2304.3.6 of the International Fire Code is hereby deleted.

22. Section 3104.12 of the International Fire Code is hereby change to read as follows:

Section 2404.12 Portable Fire Extinguishers. Minimum fire extinguisher coverage shall be provided in every tent and temporary membrane structure as required by Section 906 and as follows:

- a. 200 to 500 square feet of floor area: One 2A: 10B:C.
- b. 501 to 1,000 square feet of floor area: Two 2A:10B:C.
- c. Each additional 2,000 square feet of floor area or fraction thereof:
One 2A:10B:C

23. Section 5601.2.4 of the International Fire Code is hereby deleted.

24. Section 5601.2.4.2 of the International Fire Code is hereby changed to read as follows:

Section 5601.2.4.2 Fireworks display. The permit holder shall furnish a bond or certificate of insurance in an amount specified in Section 210.230 of the Code of Ordinances for the payment of all potential damages to a person or persons or to the property by reason of the permitted display, and arising from any acts of the permit holder, the agent, employees or subcontractors.

25. Section 5704.2.7.10 of the International Fire Code is hereby changed to read as follows:

Section 5704.2.7.10 Leak reporting. A consistent or accidental loss of liquid, or other indication of a leak from a tank system, shall be reported immediately to the fire department, the fire code official and other authorities having jurisdiction.

Leaking tanks shall be promptly emptied, repaired and returned to service or removed in accordance with Section 3404.2.13 or 3404.2.14.

26. Section 5704.25.13.1.3 of the International Fire Code is hereby changed to read as follows:

Section 5704.2.13.1.3 Out of service for one year. Underground tanks that have been out of service for a period of one year shall be removed from the ground in accordance with Section 3404.2.14 or tested by an approved method to show that the tank does not leak.

27. Section 5704.2.13.1.4 of the International Fire Code is hereby deleted.

28. Section D103.4 of the International Fire Code shall read as follows.

29. Section D107.1 of the International Fire Code shall read as follows:

D107.1 One- or two-family dwelling residential developments. Developments of one- or two-family dwellings where the number of dwelling units exceeds 30 shall be provided with separate and approved fire apparatus access roads and shall meet the requirements of Section D104.3.

Exceptions:

1. Where there are more than 30 dwelling units existing, or proposed to exist, on a single public or private fire apparatus access road and the owners of all building lots, beyond those building lots which are closest to the development entrance and where 30 dwelling units exist or are proposed to exist, have contractually bound said lots by an agreement with the City that all dwelling units constructed, or to be constructed thereon, will be equipped throughout with an approved automatic sprinkler system, access from two directions shall not be required; or,
2. Where the fire code official determines that additional approved fire apparatus access roads are planned for in the reasonably foreseeable future, the fire code official may allow more than 30 dwelling units to exist on a single access road.

~~**SECTION 3.** That Section 13-20 of the Code of Ordinances, City of Junction City, Kansas, is hereby amended to read as follows:~~

~~Section 13-20. Establishment of limits of districts in which storage of flammable or combustible liquids in aboveground tanks is to be prohibited.~~

- ~~e. The limits referred to in Section 5704.2.9.6.1 of the International Fire Code, in which storage of flammable or combustible liquids in outside aboveground tanks is prohibited, are hereby established as follows: prohibited in all zoning districts except those zoned C-6, I-2, I-3, I-4 and commercial and industrial Planned Unit Developments (PUDs).~~
- ~~f.a. The limits referred to in Section 5706.2.4.4 of the International Fire Code, in which storage of flammable or combustible liquids in aboveground tanks is prohibited, with regard to bulk plants or terminals, are hereby established as follows: prohibited in all zoning districts except those districts zoned I-2, I-3, I-4 and commercial and industrial.~~

SECTION 43. That Section 210.010 of the Code of Ordinances, City of Junction City, Kansas is hereby amended to read as follows:

Section 210.010. Prohibition.

No person shall set on fire, within the City, any rubbish, trash, leaves, grass, paper, lumber, or any other combustible materials at any time.

Exception:

1. Charcoal, gas or wood burner or broilers used in the preparation of food.
2. The fire chief, or his authorized representative, may authorize burning through the issuance of a burning permit if such burning is conducted under the circumstances and conditions specified by the fire department.

SECTION 74. This ordinance shall take effect and be in force from and after the 6th day of December, 2016, and its publication in the official City newspaper.

PASSED BY THE GOVERNING BODY THIS 6TH DAY OF DECEMBER, 2016

Mayor, Mick McCallister

City Clerk, Shawna Settles

SEAL

ORDINANCE NO G-1206

AN ORDINANCE AMENDING ARTICLE II AND ARTICLE III OF CHAPTER 210 OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, INCORPORATING BY REFERENCE THE “INTERNATIONAL FIRE CODE” EDITION OF 2012, PERTAINING TO THE STANDARDS OF FIRE PREVENTION, AND MAKING CERTAIN CHANGES THERETO; MODIFYING THE REGULATIONS FOR OPEN BURNING; AND REPEALING ALL ORDINANCES IN CONFLICT HEREWITH.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

SECTION 1. That Chapter 210: Article II of the Code of Ordinance, City of Junction, Kansas, is hereby amended to read as follows:

Section 210.060 Adoption of the International Fire Code.

There is hereby incorporated by reference for the purpose of prescribing regulations concerning conditions hazardous to life and property from fire, hazardous material or explosion within the corporate limits of the City of Junction City, Kansas, that certain fire code known as the International Fire Code, 2012 edition including Appendices B, C, D, E F, G, I and J as being recommended by the International Code Council, 500 New Jersey Avenue, NW 6th Floor, Washington, DC, 20001, save and except such portions as are hereinafter omitted, deleted, modified or changed. No fewer than one (1) copy of such publication shall be marked or stamped “Official Copy as adopted by Ordinance No. 1188, and shall be attached to a copy of this ordinance and filed with the City Clerk and open for inspection and available to the public at all reasonable hours. All administrative departments of the City charged with enforcement of the code shall be supplied, at the cost of the City, such number of official copies, similarly marked, as may be deemed expedient.

SECTION 2. That Chapter 210 – Article II of the Code of Ordinances of the City of Junction City, Kansas, is hereby amended to read as follows:

Section 210.070. Amendments.

The International Fire Code, adopted by Section Chapter 210 – Article II, is hereby changed, altered, modified and otherwise amended as follows:

1. Section 101.1 of the International Fire Code is hereby changed to read as follows:

Section 101.1 Title. These regulations shall be known as the International Fire Code of the City of Junction City, Kansas, herein after known as “this code”.

2. Section 108 of the International Fire Code is hereby deleted.
3. Section 109.3 of the International Fire Code is hereby changed to read as follows:

Section 109.3 Violation penalties. Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the code official, or of a permit or certificate used under provisions of this code, shall be guilty of a misdemeanor, punishable by a fine or not more than \$500.00 or by imprisonment not exceeding six months, or both such fine and imprisonment as outlined in Section 100.090 of Article V. Chapter 100, Title I of the Code of Ordinances. Each day that a violation continues after notice has been serviced shall be deemed a separate offense.

4. Section 111.4 of the International Fire Code is hereby changed to read as follows:

Section 111.4 Failure to comply. Any person who shall continue any work after having been served with a stop order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to the penalties outlined in Section 100.090 of Article V. Chapter 100, Title I of the Code of Ordinances.

5. Section 307.4, exceptions 1 and 2, of the International Fire Code is hereby deleted.
6. Section 307.4.3 exception of the International Fire Code is hereby deleted.
7. Section 308.1.4 of the International Fire Code is hereby deleted.
8. Section 408.3 of the International Fire Code is hereby changed to read as follows:

Section 408.3 Group E Occupancies and R-2 college and university buildings. Group E occupancies shall comply with the requirements of Sections 408.3.1 through 408.3.4, Sections 401 through 406 and Kansas State Fire Marshal Regulation 22-18-2. Group R-2 college and university buildings shall comply with the requirements of Sections 408.3.1 and 408.3.3 and Sections 401 through 406.

9. Section 507.2.1 of the International Fire Code is hereby changed to read as follows:

Section 507.2.1 Fire Service Mains. Fire Service mains and appurtenances shall be installed in accordance with NFPA 24 and the City's Standard Construction Specifications. All mains and fire hydrants shall be installed in a dedicated public utility easement, on file with the county register of deeds, and become the property of the City upon satisfactory installation. The City Public Works Department shall be notified of construction activities to insure the opportunity for formal inspection by the City.

10. Section 903.3.1.2.1 of the International Fire Code is hereby changed to read as follows:

Section 903.3.1.2.1 Balconies and decks. Sprinkler protection shall be provided for exterior balconies, breezeways of combustible construction, decks and ground floor patios of dwelling units where the building is of Type V construction, provided there is roof or deck above. Sidewall sprinklers that are used to protect such areas shall be permitted to be located such that their deflectors are within 1 inch (25 mm) to 6 inches (152 mm) below the structural members and a maximum distance of 14 inches (356 mm) below the deck of the

exterior balconies, breezeway and decks that are constructed of open wood joist construction.

11. Section 903.4.2 of the International Fire Code is hereby changed to read as follows:

Section 903.4.2 Alarms. Approved audible/visual devices shall be connected to every automatic sprinkler system. Such sprinkler water-flow devices shall be activated by water flow equivalent to the flow of a single sprinkler of the smallest orifice size installed in the system. Alarm devices shall be provided on the exterior of the building directly above the fire department connection or an approved location. Where a fire alarm system is installed, actuation of the automatic sprinkler system shall actuate the building fire alarm system.

12. Section 904.11.6.3 of the International Fire Code is hereby changed to read as follows:

Section 904.11.6.3 Fusible link and sprinkler head replacement. Fusible links and automatic sprinkler heads shall be replaced at least annually, and other protection devices shall be serviced or replaced in accordance with the manufacturer's instructions. Replaced links and heads shall be left on site with the required service tag for verification by the Fire Code Official.

Exception:

Frangible bulbs are not required to be replaced annually.

13. Section 906.1 Exception of the International Fire Code is hereby deleted.

14. Section 1008.1.9.3 of the International Fire Code is hereby changed to read as follows:

Section 1008.1.9.3 Locks and latches. Locks and latches shall be permitted to prevent the operation of doors where any of the following exists:

Exceptions:

1. Places of detention or restraint.
2. In buildings in occupancy Group A having an occupant load of 300 or less, Group B, F, M and S, and in places of religious worship, the main exterior door or doors is permitted to be equipped with thumb turn operated locking devices from the egress side provided:
 - 2.1 A Readily visible durable sign is posted on the egress side on or adjacent to the door stating: THIS DOOR TO REMAIN UNLOCKED WHEN BUILDING IS OCCUPIED. This sign shall be in letters on inch high on a contrasting background.
 - 2.2 Doors other than those regulated by Exception 2 in Group B, F, M and S, and in places of religious worship, having an occupant load of 500 or less, the secondary exterior door or doors is permitted to be equipped with thumb turn operated locking devices from the egress side.
 - 2.3 Doors serving rooms or spaces Accessory to Group A occupancies not in the means of egress for the Group A occupancies not in the means of egress for the Group A occupancy, are permitted to be equipped with thumb turn operated locking devices from the egress side.

2.4 The use of the key-operated or thumb turn locking device is revocable by the fire code official for due cause.

3. Where egress doors are used in pairs, approved automatic flush bolts shall be permitted to be used, provided that the door leaf having the automatic flush bolts has no doorknob or surface mounted hardware. The unlatching of any leaf shall not require more than one operation.
4. Doors from individual dwelling units or sleeping units of Group R occupancies having an occupant load of 10 or less are permitted to be equipped with a night latch, dead bolt or security chain, provided such devices are openable from the inside without the use of a key or tool.
5. Fire doors after the minimum elevated temperature has disabled the unlocking mechanism in accordance with listed fire door test procedures.

15. Section 1013.3 of the International Fire Code is hereby changed to read as follows:

Section 101.3.3 Opening limitations. Open guards shall have intermediate rails or an ornamental pattern such that a sphere 4 1/2" (102 mm) in diameter cannot pass through.

Exceptions:

1. The open space between the intermediate rails or ornamental pattern of guardrails in areas of commercial and industrial-type occupancies which are not accessible to the public may be such that a sphere 12" (305 mm) in diameter cannot pass through.
2. The triangular openings formed by the riser, tread and bottom element of a guardrail at the open side of a stairway may be of such size that a sphere 6" (152 mm) in diameter cannot pass through.
3. At elevated walking surfaces for access to and use of electrical, mechanical and plumbing systems or equipment, guards shall have balusters or be of solid materials such that a sphere with a diameter of 21" (533 mm) cannot pass through any opening.

16. Section 1029.1 of the International Fire Code is hereby changed to read as follows:

Section 1029.2 Minimum size. In addition to the means of egress required by this chapter, provisions shall be made for emergency escape and rescue in group R as applicable in Section 101.2 and Group I-1 occupancies. Basements and sleeping rooms below the fourth story shall have a least on exterior emergency escape and rescue opening in accordance with this section. Such openings shall open directly into a public street, public alley, yard or court.

Exception:

In other than Group R-3 occupancies, buildings equipped throughout with an approved automatic sprinkler system in accordance with Section 903.3.1.1 or 903.3.1.2 may have the required above grade egress windows fixed in a closed position as long as the required ventilation is maintained.

17. Section 1029.2 of the International Fire Code is hereby changed to read as follows:

Section 1029.2 Minimum size. Emergency escape and rescue openings shall have a minimum net clear opening of 5.7 square feet.

18. Section 1030.7 of the International Fire Code is hereby changed to read as follows:

Section 1030.7 Emergency escape opening. Every sleeping room located in a basement in an occupancy in Use Group I-1 or R shall have at least one openable window or exterior door approved for emergency egress or rescue; or shall have access to not less than two approved independent exits.

Exceptions:

Buildings equipped throughout with an automatic fire suppression system may have fixed windows in accordance with the International Building Code.

An approved emergency escape or rescue window shall have a minimum clear opening width and height of 18 inches, a minimum total clear openable area of 4 square feet, and a maximum sill height above floor level of 48 inches. Permanently installed step(s) may be used to attain maximum sill height. Such step(s) must have a minimum tread of 12 inches and a maximum riser height of 16 inches. Emergency escape or rescue window wells shall be a minimum of 24 inches measured from the exterior wall of the structure to the inside of the well and shall be at least as wide as the window.

19. Section 1104.16.5 of the International Fire Code is hereby changed to read as follows:

Section 1104.16.5 Material and strength. Components of fire escape stairs shall be constructed of noncombustible materials. Fire escape stairs and balconies shall support the dead load plus a live load of not less than 100 pounds per square foot (4.78 kN/m²). Fire escape stairs and balconies shall be provided with a top and intermediate handrail on each side. The fire code official is authorized to require testing or other satisfactory evidence that an existing fire escape stair meets the requirements of this section.

20. Section 1104.16.5.1 of the International Fire Code is hereby deleted.

21. Section 2304.3.6 of the International Fire Code is hereby deleted.

22. Section 3104.12 of the International Fire Code is hereby change to read as follows:

Section 2404.12 Portable Fire Extinguishers. Minimum fire extinguisher coverage shall be provided in every tent and temporary membrane structure as required by Section 906 and as follows:

- a. 200 to 500 square feet of floor area: One 2A: 10B:C.
- b. 501 to 1,000 square feet of floor area: Two 2A:10B:C.
- c. Each additional 2,000 square feet of floor area or fraction thereof:
One 2A:10B:C

23. Section 5601.2.4 of the International Fire Code is hereby deleted.

24. Section 5601.2.4.2 of the International Fire Code is hereby changed to read as follows:

Section 5601.2.4.2 Fireworks display. The permit holder shall furnish a bond or certificate of insurance in an amount specified in Section 210.230 of the Code of Ordinances for the payment of all potential damages to a person or persons or to the property by reason of the permitted display, and arising from any acts of the permit holder, the agent, employees or subcontractors.

25. Section 5704.2.7.10 of the International Fire Code is hereby changed to read as follows:

Section 5704.2.7.10 Leak reporting. A consistent or accidental loss of liquid, or other indication of a leak from a tank system, shall be reported immediately to the fire department, the fire code official and other authorities having jurisdiction.

Leaking tanks shall be promptly emptied, repaired and returned to service or removed in accordance with Section 3404.2.13 or 3404.2.14.

26. Section 5704.25.13.1.3 of the International Fire Code is hereby changed to read as follows:

Section 5704.2.13.1.3 Out of service for one year. Underground tanks that have been out of service for a period of one year shall be removed from the ground in accordance with Section 3404.2.14 or tested by an approved method to show that the tank does not leak.

27. Section 5704.2.13.1.4 of the International Fire Code is hereby deleted.

28. Section D103.4 of the International Fire Code shall read as follows.

29. Section D107.1 of the International Fire Code shall read as follows:

D107.1 One- or two-family dwelling residential developments. Developments of one- or two-family dwellings where the number of dwelling units exceeds 30 shall be provided with separate and approved fire apparatus access roads and shall meet the requirements of Section D104.3.

Exceptions:

1. Where there are more than 30 dwelling units existing, or proposed to exist, on a single public or private fire apparatus access road and the owners of all building lots, beyond those building lots which are closest to the development entrance and where 30 dwelling units exist or are proposed to exist, have contractually bound said lots by an agreement with the City that all dwelling units constructed, or to be constructed thereon, will be equipped throughout with an approved automatic sprinkler system, access from two directions shall not be required; or,
2. Where the fire code official determines that additional approved fire apparatus access roads are planned for in the reasonably foreseeable future, the fire code official may allow more than 30 dwelling units to exist on a single access road.

SECTION 3. That Section 210.010 of the Code of Ordinances, City of Junction City, Kansas is hereby amended to read as follows:

Section 210.010. Prohibition.

No person shall set on fire, within the City, any rubbish, trash, leaves, grass, paper, lumber, or any other combustible materials at any time.

Exception:

1. Charcoal, gas or wood burner or broilers used in the preparation of food.
2. The fire chief, or his authorized representative, may authorize burning through the issuance of a burning permit if such burning is conducted under the circumstances and conditions specified by the fire department.

SECTION 4. This ordinance shall take effect and be in force from and after the 6th day of December, 2016, and its publication in the official City newspaper.

PASSED BY THE GOVERNING BODY THIS 3RD DAY OF JANUARY 2017.

Mayor, Mick McCallister

City Clerk, Shawna Settles

SEAL

Backup material for agenda item:

- b. Consider the request for "Reserve for Veterans Only" Parking Space on Washington Street in front of the Vietnam Veterans Memorial.

City of Junction City

City Commission

Agenda Memo

12-28-2016

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Request for “Reserve for Veterans License Plates Only” Parking Space on Washington Street in front of the Vietnam Veterans Memorial

Objective: To consider a request for “Reserve for Veterans License Plates Only” Parking Space on Washington Street in front of the Vietnam Veterans Memorial.

Explanation of Issue: At the December 6, 2016 City Commission meeting Jackielee McDonald and the NAACP of Junction City came to the meeting with a request for a “Reserve for Veterans License Plates Only” in front of the Veterans Memorial on Washington Street at Heritage Park.

In visiting with Police Chief Brechi he feels this is a bad idea as there would be no end to these type of requests. He said that handicapped parking is a state law and has consequences. For those violating the law. To enforce signs for “Reserve for Veterans License Plates Only” a city ordinance would be required. His concern there would be requests for other reserved for parking for such causes as autism, first responders, etc.

City Attorney Logan thinks it could create “equal protection” issues by some other group that comes along asking for reserved parking for their special category.

I am sometimes asked by downtown businesses to preserve parking spaces in front of their businesses for their customers. One recently wanted this since they are near the Opera House and parking fills up on 7th Street at times. They wanted reserved spots for their customers.

The State of Kansas does offer free registration and license plates for disabled veterans.

In doing some research I did find a site <http://veteransparking.org/>. It appears they are promoting Veteran's Parking facilities and not on public streets.

Budget Impact: Not applicable

Staff Recommendation: To deny request due to the reports above from the City Attorney and the Chief of Police.

Attachments: Request Letter

12/06/2016

To Mayor and City Commissioners:

I Jackielee McDonald and NAACP of Junction City, come to you this even with a Propose Request, to put one parking lot space in front of Vietnam Veterans Memorial, in Heritage Park. (On Washington Street) to show our Veterans we care about our Veterans.

Because this memorial is a popular site of many ceremonies dedicated to remembering veterans of all wars service and sacrifices. This is another way to show the active soldier at Ft. Riley and our veterans who live in Junction City and our visitors pass through our city.

I think should extend to our city government business like Municipal build, Count houses, Vehicles Residence, Library, Post office, etc., and hope businesses around town a would fellow this example would to put one in front of their business.

This parking lot sign should read, just for example, Reserve for Veterans license plates owner only or Veterans War license owner only. The sign wouldn't need to be no bigger then a sign said for Restrictions Disability person only.

If we say Junction City is a town of Pride - Honor - Patriotism let us show it.